

1966

Annual
Report



TOWN OF

COLRAIN

MASSACHUSETTS



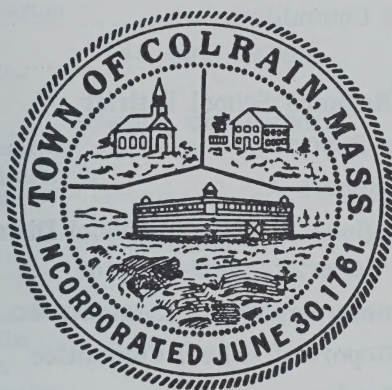
DEDICATED TO
DONALD G. SHEARER
Dedicated Public Servant

Constable — 1937 - 1966
Chief of Police — 1942 - 1958 1961 - 1966
Selectman — 1946 - 1957 1961 - 1963
Road Superintendent — April to October 1966

In the performance of his duties, Donald G. Shearer, who died on October 14, 1966, served his town and fellow citizens faithfully for many years. Accordingly, the citizens of Colrain wish to acknowledge this service and gratefully dedicate the 1966 Annual Town Report in his memory.

Annual Report

1966



TOWN OF

COLRAIN

MASSACHUSETTS

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TOWN OFFICERS FOR 1966

SELECTMEN

James H. Cromack	Term expires 1967
Sanford W. Hager	Term expires 1968
Glenn T. Brown	Term expires 1969

TOWN CLERK

Jeanette I. Tetreault	Term expires 1968
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TOWN TREASURER

Jeanette I. Tetreault	Term expires 1968
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ASSESSORS

Robert B. Goodell	Term expires 1967
Richard M. Cromack	Term expires 1968
Charles O. Purington	Term expires 1969

TAX COLLECTOR

Judith H. Shearer	Term expires 1969
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SCHOOL COMMITTEE

Roderick L. Lively	Term expires 1967
Lawrence E. Shearer, Jr.	Term expires 1968
John G. Hollister	Term expires 1969

MODERATOR

Elmer Stacy	Term expires 1968
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COMMISSIONER OF CEMETERIES

Robert E. Coombs	Term expires 1967
Carl H. Worden	Term expires 1968
Lawrence E. Shearer	Term expires 1969

REGIONAL SCHOOL COMMITTEE

Russell C. Denison	Term expires 1967
Edwin A. Slowinski	Term expires 1969

VOCATIONAL SCHOOL COMMITTEE

Kenneth W. Avery	Term expires 1969
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LIBRARY TRUSTEES

Herbert H. Saunders	Term expires 1967
Audrey R. Brown	Term expires 1967
Beulah M. Gammell	Term expires 1968
Rolland W. Gifford, Jr.	Term expires 1968
Earle A. Lowell	Term expires 1969
Louise B. O'Brien	Term expires 1969

TREE WARDEN

Lawrence J. Lively	Term expires 1967
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FENCE VIEWERS

William H. Ryan	Term expires 1967
Sanford W. Hager	Term expires 1967
Alphonse E. Lively	Term expires 1967

FIELD DRIVER

Russell E. Coombs	Term expires 1967
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CONSTABLES

Donald G. Shearer	Term expires 1968
Osdin R. Lynde	Term expires 1968
Earl F. Duprey	Term expires 1968

AUDITOR

Sarah W. Coombs	Term expires 1967
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CAUCUS COMMITTEE

Raymond E. Nichols	Term expires 1967
Elmer Stacy	Term expires 1967
Rockwell E. Donelson	Term expires 1967

APPOINTED TOWN OFFICERS FOR 1966

(all terms expire in February 1967)

Chairman of Selectmen	James H. Cromack
Clerk of Board of Selectmen	Sanford W. Hager
Clerk to Board of Selectmen	Jeanette I. Tetreault
Pound Keeper	Lawrence J. Lively
Dog Officer	Donald G. Shearer
	Osdin R. Lynde
Agent, Board of Health	Dr. John H. Olson
Chief of Police	Donald G. Shearer
Welfare District Rep.	Glenn T. Brown
Supt. of Roads	Archie Worden
	Donald G. Shearer
	Archie Worden, Jr.
Fire Chief	Clinton E. Gray
Veterans Agent Rep.	Sanford W. Hager
Veterans Agent	Clement Record
Measurer of Wood	Clifford Carey
Chairman of Board of Health	James H. Cromack
Special Police	Dexter B. Shearer
	Russell C. Denison

TOWN WARRANT

COMMONWEALTH OF MASSACHUSETTS

FRANKLIN, SS.

To either of the Constables of the Town of Colrain in the County of Franklin, Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town, qualified to vote in elections and in town affairs, to meet at the Memorial Hall in said Town on Monday the 6th day of February next, at 8:00 o'clock in the evening, then and there to act on the following articles:

ARTICLE 1. To bring in your vote on one ballot for the following officers: One Selectman for three years, One Assessor for three years, One School Committee member for three years, One Regional School Committee member for three years, One Tree Warden for one year, Two Library Trustees for three years, One Auditor for one year and One Constable for one year.

ARTICLE 2. To hear the reports of various Town Officers and act thereon.

ARTICLE 3. To see if the Town will vote to make the following appropriations and raise by taxation the required amount or pass any vote or votes in relation thereto.

*(These amounts have been recommended
by the Finance Committee)*

Sec. 1.	Bridges	\$ 700.00
Sec. 2.	Railings	200.00
Sec. 3.	Street Lights	1,100.00
Sec. 4.	Schools	134,000.00
Sec. 5.	School Loan and Interest	7,560.00
Sec. 6.	Public Assistance	11,000.00
Sec. 7.	Soldiers' Benefits	4,000.00
Sec. 8.	Well Child Conference	350.00
Sec. 9.	Board of Health	100.00
Sec. 10.	Agent, Board of Health	75.00
Sec. 11.	Incidentals	1,000.00
Sec. 12.	Town Reports and Ballots	750.00
Sec. 13.	Office Expense	1,000.00
Sec. 14.	Surety Bonds	250.00

Sec. 15.	Memorial Day	125.00
Sec. 16.	Library	1,500.00
Sec. 17.	Workmen's Compensation and Liability	1,500.00
Sec. 18.	Treatment of Dog Bites as required by law	50.00
Sec. 19.	Care of Public Dump	600.00
Sec. 20.	Tree Disease Control	500.00
Sec. 21.	Collector's Expense on Tax Titles	25.00
Sec. 22.	Chandler Hill Cemetery and Church Lot	50.00
Sec. 23.	Christian Hill Cemetery	35.00
Sec. 24.	Town Lots — Branch Cemetery	75.00
Sec. 25.	Fire Protection	800.00
Sec. 26.	Fire Pumper Maintenance and Equipment	1,400.00
Sec. 27.	Fire Chief	200.00
Sec. 28.	Selectmen	1,300.00
Sec. 29.	Assessors and Assessors' Clerk	1,280.00
Sec. 30.	School Committee	375.00
Sec. 31.	Town Clerk	600.00
Sec. 32.	Town Treasurer	700.00
Sec. 33.	Tax Collector	550.00
Sec. 34.	Constables	300.00
Sec. 35.	Tree Warden	25.00
Sec. 36.	Moderator	25.00
Sec. 37.	All Other Town Officers	1,200.00
Sec. 38.	Winter Roads	8,500.00
Sec. 39.	Insurance and Registration of Trucks and Tractors	600.00
Sec. 40.	Insurance on Old Town Buildings	36.00
Sec. 41.	Insurance on Seals and Scales	36.00
Sec. 42.	Maintenance of Town Office & Garage	2,500.00
Sec. 43.	Paid Vacation, Full Time Highway Employees	800.00
Sec. 44.	Six Paid Holidays, Full Time Highway Employees	475.00

ARTICLE 4. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury a sum of money for Chapter 81 Highways, or take any action in relation thereto. *Recommended*

ARTICLE 5. To see if the Town will vote to appropriate from #679 money in the Treasury or transfer from unappropriated available funds in the Treasury a sum of

money for Chapter 90 Construction or take any action in relation thereto. *Recommended*

ARTICLE 6. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury a sum of money for Chapter 90 Maintenance or pass any vote or votes in relation thereto.

Recommended

ARTICLE 7. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen to borrow money from time to time in anticipation of revenue of the Financial Year beginning January 1, within a year and to renew any note or notes that may be given for a period of less than a year in accordance with Section 17, Chapter 44, of the General Laws, or pass any vote or votes in relation thereto.

Recommended

ARTICLE 8. To see if the Town will vote to appropriate from the Dog Fund the sum of \$458.09 to the Griswold Memorial Library or pass any vote or votes in relation thereto.

Recommended

ARTICLE 9. To see if the Town will vote to appropriate the sum of \$9,198.80 from the 1966 Machinery Earnings to the Machinery Maintenance appropriation or pass any vote or votes in relation thereto.

Recommended

ARTICLE 10. To see if the Town will vote to appropriate from the Assessors' Overlay Reserve Fund the sum of \$2,000.00 for the Reserve Fund or pass any vote or votes in relation thereto.

Recommended

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$612.50 from the Town's share in Administration of Welfare or pass any vote or votes in relation thereto.

Recommended

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to dispose of any Town used equipment or pass any vote or votes in relation thereto.

Recommended

ARTICLE 13. To see if the Town will appropriate from the Treasury the sum of \$500.00 to be used for the Library, and when reimbursement is received from the State this amount of \$500.00 be restored to the Treasury, or pass any vote or votes in relation thereto.

Recommended

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$100.00 for land taking on property owned by Frederick and Katherine Ringwood, or pass any vote or votes in relation thereto.

Recommended

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$900.00 for land taking on property owned by Charles C. B. Mayer, or pass any vote or votes in relation thereto.

Recommended

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$300.00 for police department equipment or pass any vote or votes in relation thereto.

Recommended

ARTICLE 17. To see if the Town will vote to transfer \$15,000.00 from the Assessors' Overlay Reserve Fund to the Stabilization Fund, or pass any vote or votes in relation thereto.

Recommended

ARTICLE 18. To see if the Town will vote to appropriate the sum of \$1,852.20 from the Sale of Real Estate Fund towards Colrain's share of the Capital expense of the Mohawk Trail Regional School District, or pass any vote or votes in relation thereto.

Recommended

ARTICLE 19. To see if the Town will vote to appropriate from the Stabilization Fund the sum of \$7,500.00 and raise and appropriate the sum of \$26,507.80 to meet Colrain's share of the Capital budget of the Mohawk Trail Regional School District, or pass any vote or votes in relation thereto.

Recommended

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$65,100.00 for Colrain's share of the

Operating budget of the Mohawk Trail Regional School District, or pass any vote or votes in relation thereto.

Recommended

ARTICLE 21. To see if the Town will vote to appropriate from available funds in the Treasury the sum of \$20,000.00 for the purpose of reducing the 1967 Tax Rate, or pass any vote or votes in relation thereto.

Recommended

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$451.03 for Colrain's share of the 1967 operating budget of the Athol-Franklin County Regional Vocational School District, or pass any vote or votes in relation thereto.

Recommended

ARTICLE 23. To see if the Town will accept the following as a by-law, in regard to Unregistered Motor Vehicles

Section 1. The keeping of more than one unregistered motor vehicle, assembled or disassembled, except by a person licensed under General Laws, Chapter 140, Section 59, on any premises shall not be permitted unless said motor vehicle is stored within an enclosed building.

Section 2. A special permit to keep more than one unregistered motor vehicle on any premises not within an enclosed building, after a duly called public hearing to which all abutters to the premises have received notice, may be granted by the Board of Selectmen, if it finds that such keeping (1) is in harmony with the general purposes and intent of this By-Law; (2) will not adversely affect the neighborhood; and (3) will not be a nuisance.

Section 3. All such special permits granted shall limit the number of unregistered motor vehicles to be kept on the premises by the permit holder, shall not run with the land, and shall be limited to a reasonable length of time.

Section 4. This article shall not apply to motor vehicles which are designed and used for farming purposes, nor shall this article apply to landowners or tenants who store motor vehicles out of sight of both abutters and public ways.

Section 5. Whoever violates any provisions of this Article of the By-Laws shall be liable to a penalty of Five Dollars (\$5.00) per day for each day of violation, com-

mencing ten days following date of receipt of written notice from the Board of Selectmen.

Recommended

And you are directed to serve this Warrant by posting up attested copies thereof at Four Usual Places in said Town, seven days at least before the time of holding said meeting. Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid. Given under our hands this 16th day of January in the year of our Lord one thousand nine hundred and sixty seven.

JAMES H. CROMACK
SANFORD W. HAGER
GLENN T. BROWN
Selectmen of Colrain.

A true copy. Attest:

OSDIN R. LYNDE, *Constable*.

(Please bring your Town Reports to the meeting on February 6, 1967)

REPORT OF THE FINANCE COMMITTEE

This committee of nine unpaid citizens is appointed by the Moderator to study the programs of the various departments of the Town. Its first concern is to see that taxpayers receive as much as possible for their money. This, on occasion requires checking over-enthusiasm, as well as, at other times recommending additional expenditures for higher quality, better service or greater durability.

A current problem is that the general level of affluence throughout the country encourages both carelessness and extravagance in the spending of public money. The part of this which is of greatest concern to us lies in the making of commitments for the future. Contracts for expenses which will run for years ahead should be scrutinized most carefully during times of easy money.

Elsewhere in this Annual Report are the recommendations either pro or con, which the Finance Committee makes concerning the various articles under consideration. Each recommendation is made by majority vote after all possible information on each problem is assembled and discussed exhaustively. We hope you find our recommendations helpful as they are not made lightly and are invariably aimed toward our judgment of the best interests of the Town of Colrain.

The Finance Committee

R. D. SNIVELY, Chairman

FINANCE COMMITTEE'S BUDGET, 1967

Item No.	Appropriated 1966		Recommended 1967
4.20% — GENERAL GOVERNMENT — 3.66%			
1.		Town Officers	
	\$ 25.	Moderator	\$ 25.
	1,300.	Selectmen	1,300.
	700.	Treasurer	700.
	550.	Tax Collector	550.
	1,140.	Assessors	1,140.
	290.	Assessors' Clerk	290.
	600.	Town Clerk	600.
	375.	School Committee	375.
	1,050.	All Other Town Officers	1,050.
2.	2,500.	Town Office & Garage Maint.	2,500.
3.	1,000.	Town Office Expense	1,000.
4.	1,100.	Incidentals	1,000.
5.	36.	Insurance on Town Buildings	36.
	\$ 10,666.	TOTAL, General Government	\$ 10,566.

PROTECTION OF PERSONS

1.21% — AND PROPERTY — 1.14%

6.	300.	Constables	300.
7.	800.	Fire Protection	800.
8.	1,400.	Fire Equip. & Maint.	1,400.
9.	0.	Fire Chief	200.
10.	25.	Tree Warden	25.
11.	500.	Tree Disease Control	500.
12.	50.	Treatment of Dog Bites	50.
	\$ 3,075.	TOTAL Protection	\$ 3,275.

.40% — HEALTH & SANITATION — .39%

13.	175.	Board of Health	175.
14.	350.	Well Child Conference	350.
15.	500.	Care of Public Dump	600.
	\$ 1,025.	TOTAL, Health & Sanitation	\$ 1,125.

9.11% — HIGHWAYS — 6.47%

16.	4,300.	Chapter #81	4,300.
17.	2,000.	Chapter #90, Maintenance	2,000.
18.	10,000.	Winter Roads	8,500.
19.	900.	Bridges & Railings	900.
20.	3,470.	Machinery Maintenance	0.
21.	1,125.	Street Lights	1,100.
22.	600.	Ins. on Trucks & Tractors	600.
23.	550.	Highway Employees' Vacation	800.
24.	325.	Highway Employees' Holidays	475.

\$ 23,270.	TOTAL, Highways	\$ 18,675.
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6.45% — CHARITIES — 4.02%

25.	16,000.	Public Assistance	11,000.
26.	405.	Public Welfare Administration	612.50

\$ 16,405.	TOTAL, Charities	\$ 11,612.50
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1.38% — SOLDIER'S BENEFITS — 1.39%

27.	3,500.	Soldier's Benefits	4,000.
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65.34% — SCHOOLS — 46.44%

28.	4,011.	Administration	3,166.
29.	58,595.	Instruction	59,883.
30.	21,740.	Other School Services	22,150.
31.	9,145.	Operation & Maint. of Plant	10,205.
32.	112.	Fixed Charges	95.
33.	100.	Acquisition of Fixed Assets	620.
34.	72,349.	Programs with other Districts	42,389.

\$166,052.	Less Federal Aid & Quintus Allen Fund	\$138,508. 4,508.
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\$166,052.	TOTAL, Schools	\$134,000.
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.55% — LIBRARY — .52%

35.	1,200.	Librarian	1,131.
36.	1,150.	Operating Costs	1,236.
37.	500.	New Books	550.

2,850.		2,917.
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1,445.	Less Dog Tax, State Aid, Etc.	1,417.
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\$ 1,405.	TOTAL, Library	\$ 1,500.
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1.11% — UNCLASSIFIED — .94%

38.	750.	Town Reports & Ballots	750.
39.	125.	Memorial Day	125.
40.	1,625.	Workman's Compensation	1,500.
41.	250.	Surety Bonds	250.
42.	25.	Collector's Exp. on Tax Titles	25.
43.	36.	Ins. on Seals & Scales	36.
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	\$ 2,811.	TOTAL, Unclassified	\$ 2,686.

.06% — CEMETERIES — .05%

44.	160.	Expenses	160.
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4.21% — MATURING DEBT & INTEREST — 2.62%

45.	10,700.	School Loan & Interest	7,560.
	\$239,069.	TOTAL BUDGET	
		RECOMMENDATIONS	\$195,159.50
	15,056.66	Total Recommended	
		Special Articles	93,358.83
	\$254,125.66	GRAND TOTAL	\$288,518.33

5.92% — SPECIAL ARTICLES — 32.7%

Regional School	91,607.80
Vocational School Budget	451.03
Highway land-taking (Ringwood)	100.
Highway land-taking (Mayer)	900.
Police Department Capital Exp.	300.
	<hr/>
TOTAL, Special Articles	\$ 93,358.83

SELECTMEN'S REPORT

To the Citizens of Colrain:

1966 Year of Many Changes

The first notable change came on April 20th with the retirement of Archie Worden, long time Town employee and Supt. of Roads for more years than some of you probably remember.

Archie's many years of faithful and devoted service left many of us totally unprepared to fill this vacancy.

To Archie we wish a long and happy retirement.

Donald G. Shearer was hired as Supt. of Roads to fill this vacancy.

On October 14th the sudden death of Donald G. Shearer left the whole Town shocked and saddened. "Don", at the time of his death was serving as Constable, Chief of Police as well as Road Supt. He had previously served fifteen years as a Selectman as well as many other civic duties. To his family may we say "He served well."

Archie Worden, Jr. has since served as Acting Supt. of Roads.

The dump also underwent some changes this year. A very successful program of exterminating rats was carried out last spring under the Supervision of the Department of Interior, Division of Fish and Wildlife. We plan to continue this program as conditions warrant.

The tract of land made available to the Town by the Kendall Co., was used to relocate the dump. We are very pleased by the townspeoples acceptance and cooperation in this project.

We would like to express our thanks to the Kendall Co., and its employees who cooperated in making this land available and also donated and erected the fence around the old dump site.

The purchase of the new 4-wheel drive loader and snow plow are proving a very valuable asset for both summer and winter road work.

1966 has been indeed a year of many changes. We thank the citizens of Colrain for their cooperation and patience during these changes and look forward to their wholehearted support in 1967.

Respectfully submitted,

JAMES H. CROMACK
SANFORD W. HAGER
GLENN T. BROWN

Your Board of Selectmen

CHAPTER #81

Town Appropriation		\$ 4,300.00
State and County Contracts		23,650.00
Transferred from Reserve Fund		32.98
Archie Worden, Supt.	\$ 827.00	
Donald Shearer, Supt.	1,227.50	
Archie Worden, Jr., Supt.	2,280.20	
Edwin Joy, Gr. Operator	370.70	
Dexter Shearer, Gr. Operator	99.80	
Edward Horrocks, Gr. Operator	184.80	
Herbert Cady, Truck Driver	2,182.00	
Lawrence Dumas, Truck Driver	1,306.60	
Harold Brigham, Truck Driver	105.00	
Clyde Boyd, Laborer	1,819.80	
George H. Call, Jr., Laborer	1,085.40	
Peter Fairbanks, Laborer	511.20	
Brian Gooley, Laborer	331.20	
Dennis Gray, Laborer	288.00	
Rodney Kimberley, Laborer	14.40	
Arthur Phillips, Laborer	331.20	
Clinton Stafford, Equipment	2,188.50	
Earl Drew & Sons, Equipment	200.00	
Wayne, Hillman, Equipment	32.00	
Ormand, Whipple, and Ormand, Equipment	67.00	
Shelburne Falls Garage, Equipment	447.50	
Ralph Crosier, Mower	873.75	
Robert Goodell, Equipment	803.50	
Mackin Sand & Gravel Co., Equipment	636.00	
William Ryan, Equipment	3.20	
Colrain Machinery	4,801.30	
All State Asphalt Co., Tar	546.92	
Dean Co. Inc., Tar	1,149.48	
The Lake Asphalt, Materials	649.10	
Ormand, Whipple and Ormand, Materials	16.15	
Clinton Stafford, Gravel	62.30	
Fred Ringwood, Gravel	104.00	
The Chemical Corp., Salt	848.35	
Mackin Fuel Co., Supplies	11.47	
John Schmidt, Gravel	179.10	
Northfield Washed Sand & Gravel Co., Stone	629.32	
Clarence Paye, Gravel	29.70	
Helen Gerrett, Gravel	10.80	
Trew Corp., Bit Patch	716.30	
Warner Brothers, Materials	12.44	
Expended		\$ 27,982.98

CHAPTER #90 MAINTENANCE

Town Appropriation		\$ 2,000.00
Transferred from Treasury		4,000.00
Transferred from Reserve Fund		.09
Donald Shearer, Supt.	\$ 237.50	
Archie Worden, Jr., Supt.	249.00	
Edwin Joy, Gr. Operator	44.00	
Edward Horrocks, Gr. Operator	30.80	
Herbert Cady, Truck Driver	225.70	
Lawrence Dumas, Truck Driver	80.00	
Clyde Boyd, Laborer	203.40	
George H. Call, Jr., Laborer	156.60	
Peter Fairbanks, Laborer	140.40	
Brian Gooley, Laborer	49.60	
Arthur Phillips, Laborer	49.60	
Rodney Kimberley, Laborer	18.00	
Dennis Gray, Laborer	49.60	
Frank Cutting, Laborer	12.60	
Clinton Stafford, Equipment	315.50	
Ralph Crosier, Mower	90.00	
Shelburne Falls Garage, Equipment	71.25	
Robert Goodell, Equipment	312.00	
John J. Hudson, Tar	842.94	
Dean Co., Inc., Tar	1,540.00	
Trew Corp., Concrete	703.60	
Clarence Paye, Gravel	6.50	
Colrain Machinery	571.50	
Expended	<hr/>	\$ 6,000.09

1965 CHAPTER 90 CONSTRUCTION

Carried Forward		\$ 2,189.74
Transferred from Reserve Fund		.12
Donald Shearer, Supt.	\$ 142.50	
Archie Worden, Jr., Gr. Operator	129.60	
Herbert Cady, Truck Driver	118.00	
Lawrence Dumas, Truck Driver	190.00	
Clyde Boyd, Laborer	106.20	
George H. Call, Jr., Laborer	106.20	
Peter Fairbanks, Laborer	84.60	
Brian Gooley, Laborer	56.00	
Arthur Phillips, Laborer	56.00	
Dennis Gray, Laborer	57.60	
Osdin Lynde, Police Duty	32.40	
Clinton Stafford, Equipment	48.00	
Shelburne Falls Garage, Equipment	56.25	
Robert Goodell, Equipment	26.00	
Archie Worden, Jr., Equipment	4.50	

Damon Fences, Posts	135.00	
Northfield Washed Sand & Gravel Co., Stone	229.81	
Clarence Paye, Gravel	4.20	
Colrain Machinery	607.00	
Expended		\$ 2,189.86

1966 CHAPTER 90 CONSTRUCTION

Transferred from Treasury, #679 Money		\$ 1,852.58
Transferred from Treasury #882 Money		6,447.42
Transferred from Treasury		24,900.00
Donald Shearer, Supt.	\$ 662.50	
Archie Worden, Jr., Supt.	1,006.84	
Edwin Joy, Gr. Operator	930.60	
Edward Horrocks, Gr. Operator	215.60	
Herbert Cady, Truck Driver	905.00	
Lawrence Dumas, Truck Driver	18.00	
Clyde Boyd, Laborer	792.00	
Peter Fairbanks, Laborer	176.40	
George H. Call, Jr., Laborer	120.60	
Brian Gooley, Laborer	1.60	
Arthur Phillips, Laborer	1.60	
Rodney Kimberley, Laborer	84.60	
Osdin Lynde, Police Duty	387.00	
Lyle Hall, Power Saw	8.10	
Shelburne Falls Garage, Truck	178.75	
Ormand, Whipple and Ormand, Blasting	43.00	
Earl Drew & Sons, Trucks	3,580.50	
Clinton Stafford, Trucks and Bulldozer	3,339.50	
Robert Goodell, Equipment	91.00	
Colrain Machinery	2,896.00	
John J. Hudson, Tar	966.17	
Dean Co., Inc., Tar	725.59	
Ormand, Whipple, and Ormand, Materials	10.50	
Clinton Stafford, Gravel	11.00	
Colrain Fire District, Gravel	12.00	
Fred Ringwood, Gravel	72.60	
Wirthmore Stores, Cement & Blocks	69.80	
Northeastern Culvert Co., Culverts	2,342.47	
Northfield Washed Sand & Gravel, Stone	1,692.49	
Clarence Paye, Gravel	468.20	
Lawrence Lively, Stakes	6.00	
Expended		\$ 21,816.01
Unexpended		11,383.99

#679 PROJECT THIBODEAU ROAD AND CULVERT

Special Town Meeting, #679 Money from Treasury	\$ 2,500.00
Archie Worden, Jr., Supt.	\$ 95.76
Edwin Joy, Gr. Operator	77.00

Edward Horrocks, Gr. Operator	50.60	
Herbert Cady, Truck Driver	77.70	
Clyde Boyd, Laborer	66.60	
Rodney Kimberley, Laborer	36.00	
Clinton Stafford, Equipment	246.50	
William Ryan, Gravel	89.80	
New England Metal Culvert Co., Culvert	1,469.02	
Colrain Machinery	291.00	
Expended		\$ 2,499.98
Unexpended		.02

RAILINGS

Town Appropriation		\$ 200.00
Archie Worden, Jr., Supt.	\$ 10.64	
Herbert Cady, Truck Driver	18.90	
Clyde Boyd, Laborer	16.20	
Lyle Hall, Lumber	41.28	
Clark Hardwood, Supplies	8.08	
Expended		\$ 95.10
Unexpended		104.90

BRIDGES

Town Appropriation		\$ 700.00
Donald Shearer, Supt.	\$ 32.50	
Archie Worden, Jr., Supt.	28.60	
Herbert Cady, Truck Driver	26.00	
Lawrence Dumas, Truck Driver	18.00	
Clyde Boyd, Laborer	23.40	
George H. Call, Jr., Laborer	7.20	
Peter Fairbanks, Laborer	23.40	
Lyle Hall, Lumber	391.52	
Expended		\$ 550.62
Unexpended		149.38

WINTER ROADS

Town Appropriation		\$ 10,000.00
Archie Worden, Supt.	\$ 938.00	
Archie Worden, Jr., Supt.	1,234.10	
Edwin Joy, Gr. Operator	246.40	
Dexter Shearer, Gr. Operator	136.00	
Edward Horrocks, Gr. Operator	319.20	
Herbert Cady, Truck Driver	1,211.25	
Lawrence Dumas, Truck Driver	820.80	
Harold Brigham, Truck Driver	413.90	
Clyde Boyd, Laborer	658.80	
Clinton Stafford, Equipment	647.70	

Wayne Hillman, Equipment	105.00	
Robert Goodell, Equipment	202.50	
Donald Shearer, Equipment	144.00	
Dean Co., Inc., Materials	17.20	
The Chemical Corp., Salt	1,623.13	
Mackin Fuel Products Co., Sand	1,264.40	
Expended	<u> </u>	\$ 9,982.38
Unexpended		17.62

HIGHWAY PAID VACATION

Town Appropriation		\$ 550.00
Transferred from Reserve Fund		316.70
Archie Worden	\$ 90.00	
Donald Shearer	112.50	
Archie Worden, Jr.	218.70	
Edwin Joy	99.00	
Herbert Cady	184.50	
Clyde Boyd	162.00	
Expended	<u> </u>	\$ 866.70

HIGHWAY PAID HOLIDAYS

Town Appropriation		\$ 325.00
Transferred from Reserve Fund		179.72
Donald Shearer	\$ 67.50	
Archie Worden, Jr.	131.22	
Edwin Joy	79.20	
Herbert Cady	111.60	
Lawrence Dumas	18.00	
Clyde Boyd	97.20	
Expended	<u> </u>	\$ 504.72

NEW CASE LOADER

Special Town Meeting		\$ 15,000.00
Graves Equipment Co., Loader	\$ 14,175.00	
Expended	<u> </u>	\$ 14,175.00
Unexpended		825.00

TWO DUMP TRUCKS

Town Appropriation		\$ 10,000.00
Harold Allen, Inc., two new trucks	\$ 8,500.00	
Expended	<u> </u>	\$ 8,500.00
Unexpended		1,500.00

SNOW PLOW

Transferred from New Case Loader Appropriation	\$ 825.00
Graves Equip, Inc., snow plow	\$ 800.00
Expended	\$ 800.00
Unexpended	25.00

MACHINERY EARNINGS

Chapter #81	\$ 4,801.30
Chapter #90 Maintenance	571.50
Chapter #90 Construction, 1965	607.00
Chapter #90 Construction, 1966	2,896.00
#679 Culvert Project	291.00
Use of Equipment, Town of Leyden	32.00
Unexpended	\$ 9,198.80

MACHINERY MAINTENANCE

Town Appropriation	\$ 1,248.75
1965 Machinery Earnings	7,751.25
Donald Shearer, Supt.	\$ 50.00
Archie Worden, Jr., Supt.	201.16
Edwin Joy, Gr. Operator	108.90
Edward Horrocks, Gr. Operator	154.00
Herbert Cady, Truck Driver	175.10
Lawrence Dumas, Truck Driver	291.50
Clyde Boyd, Laborer	131.40
George H. Call, Jr., Laborer	25.20
Peter Fairbanks, Laborer	27.00
A. R. Sandri, Gasoline & Oil	2,005.29
Streeter's Filling Station, Gasoline	12.14
Colrain Fuel Co., Fuel Oil	210.22
Agawam Tool Co., Supplies & Repairs	602.27
David Tractor, Supplies & Repairs	317.35
F. J. Call, Supplies & Repairs	1,217.25
I. Kramer & Sons, Supplies	20.43
Krohne's Auto Co., Supplies	141.81
Lynch's Auto Body, Repairs	75.31
Jurek Brothers, Supplies & Repairs	252.94
Harold B. Allen, Supplies & Repairs	159.78
Bruffee Motor Sales, Repairs	61.21
Peterson Welding Service, Welding	203.00
Pioneer Valley Dude Ranch, Supplies	10.92
Clapp's Service, Supplies	20.06
Hydraulic Jack Service, Service	16.60
Central Petroleum Co., Supplies	166.85
Rowen Leahy Co., Supplies	180.55

Clark Hardware Co., Supplies	49.02	
Cowan Auto Co., Supplies	597.30	
Franklin Auto Co., Supplies	1.00	
Sweeney Ford, Repairs	109.79	
Purinton Welding Service, Welding	86.10	
Nap's Texaco Station, Supplies	9.00	
Franklin Ware Fuel Co., Fuel Oil	54.53	
Furgat Tractor Co., Supplies	12.65	
Petrin Motor Sales, Supplies	12.30	
Greenfield Products Co., Supplies	28.50	
Wirthmore Stores, Supplies	23.11	
Art's Tire Co., Tires	540.60	
Sherwin-Williams, Paint	38.15	
Ralph Whitman, Repairs	64.28	
Fred Ringwood, Repairs	5.00	
Graves Equipment Co., Repairs	36.70	
C. A. Denison Lumber Co., Inc., Supplies	27.40	
Atlantic Broom Service, Broom	250.00	
The Kendall Co., Supplies	2.37	
Harry Glaback, Supplies	45.37	
Expended		\$ 8,831.41
Unexpended		168.59

TREE DISEASE

Town Appropriation		\$ 500.00
Archie Worden, Jr., Supt.	\$ 13.30	
Edwin Joy, Gr. Operator	11.00	
Herbert Cady, Truck Driver	10.50	
Clyde Boyd, Laborer	9.00	
Lawrence Lively, Tree Warden	140.50	
Leslie Kelley, Tree Work	107.50	
Floyd Kendrick, Laborer	30.25	
LeRoy Lively, Laborer	6.00	
Henry Caron, Laborer	4.50	
Expended		\$ 332.55
Unexpended		167.45

CARE OF THE DUMP

Town Appropriation		\$ 1,250.00
Amos Herzig, Care of the Dump	\$ 240.00	
Archie Worden, Jr., Supt.	48.40	
Donald Shearer, Supt.	55.00	
Edwin Joy, Gr. Operator	48.40	
Herbert Cady, Truck Driver	46.20	
Clyde Boyd, Laborer	39.60	
Donald Shearer, Equipment	32.00	
Ralph Crosier, Equipment	30.00	

Wayne Hillman, Equipment	30.00	
Clinton Stafford, Equipment	364.00	
Shelburne Falls Freezer Locker, Supplies	20.45	
Clark Hardware, Supplies	3.57	
Wildlife Service Fund, Supplies	8.80	
Colrain Fire District, Gravel	47.60	
Clinton Stafford, Gravel	60.30	
Expended	<hr/>	\$ 1,074.32
Unexpended		175.68

WELFARE ADMINISTRATION

Town Appropriation		\$ 405.00
Shelburne Falls Welfare District	\$ 405.00	
Expended	<hr/>	\$ 405.00

PUBLIC WELFARE ASSISTANCE

Town Appropriation		\$ 16,000.00
Cancelled Checks		23.05
Med. Assistance to Aged	\$ 5,548.94	
Old Age Assistance	2,189.20	
Aid to Dependent Children	3,338.80	
Disability Assistance	705.09	
Expended	<hr/>	\$ 11,782.03
Unexpended		4,241.02

FEDERAL GRANTS OLD AGE ASSISTANCE

Balance January 1, 1966	\$ 10,170.56
Cancelled Check	20.90
Receipts	<hr/> 3,802.33
Expended	\$ 6,108.26
Unexpended	7,885.53

FEDERAL GRANTS MEDICAL ASSISTANCE TO AGED

Balance January 1, 1966	\$ 9,889.30
Receipts	<hr/> 5,917.64
Expended	\$ 6,470.54
Unexpended	9,336.40

FEDERAL GRANTS AID TO DEPENDENT CHILDREN

Balance January 1, 1966	\$ 6,900.11
Receipts	<hr/> 5,326.00
Expended	\$ 6,852.00
Unexpended	5,374.11

FEDERAL GRANTS DISABILITY ASSISTANCE

Balance January 1, 1966	\$ 6,204.31
Receipts	2,179.00
	<hr/>
Expended	\$ 3,886.19
Unexpended	4,497.12

SOLDIERS BENEFITS

Town Appropriation	\$ 3,500.00
Special Town Meeting	1,000.00
Soldiers Benefits Cases	\$ 3,064.02
Medical and Miscellaneous expense	
for cases	1,135.58
Expended	<hr/> \$ 4,199.60
Unexpended	300.40

TOWN OFFICERS

Town Appropriation	\$ 5,155.00
Jeanette I. Tetreault, Town Clerk	
and Treasurer	\$ 1,300.00
James H. Cromack, Selectmen Chairman	500.00
Sanford W. Hager, Selectman	400.00
Glenn T. Brown, Selectman	400.00
Robert B. Goodell, Assessor	330.00
Charles O. Purington, Assessor	330.00
Richard M. Cromack, Assessor	330.00
Jeanette I. Tetreault, Clerk to Assessors	290.00
Judith H. Shearer, Tax Collector	550.00
John G. Hollister, School Committee	125.00
Roderick L. Lively, School Committee	125.00
Lawrence E. Shearer, Jr.,	
School Committee	125.00
Donald G. Shearer, Constable	74.97
Osdin R. Lynde, Constable	100.00
Earl F. Duprey, Constable	100.00
Lawrence J. Lively, Tree Warden	25.00
Elmer Stacy, Moderator	25.00
Expended	<hr/> \$ 5,129.97
Unexpended	25.03

ALL OTHER TOWN OFFICERS

Town Appropriation	\$ 1,200.00
Transferred from Reserve Fund	40.04
Raymond L. Roberts, Inspector of Animals	
& Inspector of Slaughtering	\$ 348.00

Jeanette I. Tetreault, Highway Payrolls	230.00	
Osdin R. Lynde, Dog Officer	110.40	
Sarah Coombs, Auditor	35.00	
Russell Coombs, Field Driver Expense	10.00	
Jeanette I. Tetreault, Registrar and Election Officer	88.13	
Helen W. Call, Registrar and Election Officer	30.63	
Alice Lively, Registrar and Election Officer	29.70	
Ruth Lynch, Registrar and Election Officer	33.13	
Teresa Hall, Election Officer	35.01	
Esther Paye, Election Officer	26.26	
Leta Shearer, Election Officer	18.13	
Gladys Gates, Election Officer	26.26	
Dorothy Brown, Election Officer	18.13	
Sarah Coombs, Election Officer	10.00	
Lucille Johnson, Election Officer	9.38	
Edith Richardson, Election Officer	9.38	
Robert Coombs, Election Officer	10.00	
Charles Martin, Election Officer	12.50	
Robert Goodell, Listing Women	50.00	
Richard M. Cromack, Listing Women	50.00	
Charles Purington, Listing Women	50.00	
Expended		\$ 1,240.04

OFFICE EXPENSE

Town Appropriation		\$ 1,000.00
Leo G. Tetreault, Postage	\$ 339.70	
Registry of Deeds, Deeds	46.80	
Hobbs & Warren, Forms and Book Bindings	279.25	
Burroughs Corp., Supplies and Repairs	224.40	
Barrett & Baker, Supplies	26.60	
Sawyer News Co., Supplies	10.46	
The Print Shop, Supplies	33.50	
Commissioner of Public Safety, Supplies	15.00	
Expended		\$ 975.71
Unexpended		24.29

TOWN OFFICE & GARAGE MAINTENANCE

Town Appropriation		\$ 2,500.00
Transferred from Reserve Fund		150.00
Colrain Fuel Co., Fuel	\$ 814.95	
Franklin-Ware Fuel Co., Fuel	396.21	
New England Telephone	213.95	
Western Mass. Electric Co.	305.07	

Colrain Fire District, Water	8.75	
C. W. Hawks, Insurance	112.63	
Stimson & Son, Insurance	44.20	
Adam Malek, Repairs	65.35	
W. F. Koncal, Repairs	225.00	
Lewis Bailey, Repairs	200.00	
Falls Color Center, Materials	61.58	
Marbles Store, Supplies	3.00	
Expended	<hr/>	\$ 2,450.69
Unexpended		199.31

INCIDENTALS

Town Appropriation		\$ 1,100.00
Town Clerk Association, Dues	\$ 10.00	
Selectmen Association, Dues	20.00	
Treasurers Association, Dues	3.00	
Collectors Association, Dues	3.00	
Town Finance Association, Dues	10.00	
Assessors Association, Dues	12.00	
Highway Department, Dues	5.00	
County Selectmen Association, Dues	6.00	
Jeanette I. Tetreault, Recording		
Vital Records	50.00	
Blassberg, O'Neil & Sokolosky, Services	500.00	
Judith Shearer, Services	2.00	
John Geiger, Services	7.50	
Sawyer News Co., Supplies	2.89	
Registry of Deeds, Supplies	20.40	
Lewis Bailey, Repairs	7.56	
Recorder Gazette, Advertisement	17.99	
James W. Cromack, Selectmen Expenses	51.20	
Expended	<hr/>	\$ 728.54
Unexpended		371.46

SCHOOL LUNCH

Carried forward, 1966		\$ 316.30
Lunch Rooms Sales		9,585.60
U.S.D.A. Claims		3,634.46
Rebecca Coutu	\$ 1,045.70	
Shirley Sheridan	1,523.70	
Pearl Bruno	1,298.40	
Lucille Johnson	474.45	
Pauline Herzig	25.30	
Natalie Worden	2.50	
All Other Payments	8,515.60	
Expended	<hr/>	\$ 12,885.65
Unexpended		650.71

SCHOOL LOAN AND INTEREST

Town Appropriation		\$ 10,700.00
Shelburne Falls National Bank,		
Principle and Interest	\$ 7,700.00	
Expended	<u> </u>	\$ 7,700.00
Unexpended		3,000.00

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT

Town Appropriation		\$ 3,505.50
Ralph Wells, Treasurer	\$ 3,505.50	
Expended	<u> </u>	\$ 3,505.50

ATHOL-FRANKLIN REGIONAL SCHOOL DISTRICT

Town Appropriation		\$ 1,076.16
John Schultz, Treasurer, Operating and		
Capital Expense	\$ 1,076.16	
Expended	<u> </u>	\$ 1,076.16

TITAL III FEDERAL SCHOOL FUND

Carried forward		\$ 701.30
Unexpended		\$ 701.30

QUINTUS ALLEN

Carried forward, 1966		\$ 3,444.51
Receipts, 1966		800.00
Botley Sanitary Service, Supplies	\$ 240.00	
Marbles Store, Supplies	203.81	
Ralph Whitman, Supplies	782.65	
Expended	<u> </u>	\$ 1,226.46
Unexpended		3,018.05

SCHOOLS

Town Appropriation		\$166,052.00
Roy A. Bither, Jr., Superintendent	\$ 1,889.06	
Dorothy Quinn, Teacher	6,979.44	
Marian Byron, Teacher	6,005.12	
Helen Carpenter, Teacher	6,005.12	
Lyndal Denison, Teacher	6,005.12	
Muriel W. Miller, Teacher	6,005.12	
Ruby Root, Teacher	6,005.12	
Alyce G. Streeter, Teacher	6,005.12	
Margaret Schultz, Teacher	4,933.36	
John Williams, Teacher	15.00	
Sally Reade, Teacher	15.00	

Althea Caswell, Teacher	33.00	
David Backlin, Teacher	1,040.00	
Dorothy Taylor, Teacher	108.00	
Helen W. Call, Teacher	342.00	
Sarah Nelson, Teacher	744.00	
John J. Shea, Art Teacher	1,278.96	
Stanley H. Smithers, Music Teacher	1,415.36	
Susan Murray, Clerk	21.60	
Eleanor Baker, Clerk	236.23	
Pearl Rand, Clerk	685.05	
Esther Anderson, Clerk	184.50	
Leona Parker, Clerk	176.64	
Edith Bills, Clerk	150.48	
Phyllis Kinner, Clerk	60.64	
Sarah Coombs, School Lunch Room	999.96	
Rebecca Coutu, School Lunch Room	738.40	
Clara Martin, Janitor	42.54	
Howard Gooley, Jr., Janitor	1,320.00	
Gladys Call, Janitor Work	2,333.41	
Jacqueline Call, Janitor Work	175.00	
Donald & Leta Shearer, Transportation	14,028.00	
Charles R. Dumas, Transportation	5,467.00	
John H. Olson, Health	120.00	
Hazel L. Pickwell, School Nurse	588.56	
Frederic Gray, Treasurer	1,291.40	
Buckland Shelburne District	75.00	
Town of Charlemont	300.00	
Town of Greenfeld	2,678.36	
Town of Shelburne	62,980.90	
All Other Expenses	8,965.34	
Expended		\$158,442.91
Unexpended		7,609.09

LIBRARY

Town Appropriation		\$ 1,405.00
State Aid		500.00
Dog Fund		386.60
Earle Lowell, Treasurer	\$ 2,291.60	
Expended		\$ 2,291.60

MEMORIAL DAY

Town Appropriation		\$ 125.00
Sawyer News Co., Supplies	\$ 42.00	
George Graziola, Wreath	12.92	
Expended		\$ 54.92
Unexpended		70.08

PORTABLE GENERATOR

Town Appropriation		\$ 475.00
Charles Clougherty Co., Generator	\$ 470.25	
Expended	<u> </u>	\$ 470.25
Unexpended		4.75

FIRE PROTECTION

Town Appropriation		\$ 800.00
Colrain Fire District, Protection of Buildings	\$ 50.00	
Clinton Gray, Fire Chief	90.75	
Dexter Shearer, Fireman	25.00	
Frank Cutting, Fireman	31.75	
Edward Lively, Fireman	30.25	
James Lively, Fireman	33.25	
Neil Worden, Fireman	25.00	
Rolland Gifford, Fireman	37.75	
Leo Tetreault, Fireman	12.25	
Daniel Cutting, Fireman	16.75	
Walter Giguere, Fireman	10.00	
Earl Duprey, Fireman	27.25	
Foster Streeter, Fireman	25.00	
Carl Johnson, Jr., Fireman	17.50	
Albert Galipault, Fireman	15.00	
Philip L. Miner, Fireman	41.50	
Clinton Stafford, Fireman	17.50	
Steven Lively, Fireman	26.25	
Robert Richmond, Fireman	20.00	
Archie Worden, Jr., Fireman	11.50	
Merle Stetson, Fireman	25.00	
Harold Caron, Fireman	7.50	
Dennis Gray, Fireman	33.25	
Henry Demaris, Fireman	25.00	
Martin Bird, Fireman	10.00	
Gerald Gates, Fireman	4.50	
Henry Phillips, Fireman	26.50	
Sidney Johnson, Fireman	7.50	
Gerald Streeter, Fireman	13.25	
Donald Hillman, Fireman	10.00	
Lyle Hall, Fireman	10.00	
Kenneth McCloud, Fireman	12.00	
Ernest Hale, Fireman	10.00	
Russell Herzig, Fireman	10.00	
Keith Gammell, Fireman	15.00	
George H. Call, Jr., Fireman	10.00	
Expended	<u> </u>	\$ 793.75
Unexpended		6.25

FIRE PUMPER MAINTENANCE

Town Appropriation		\$ 1,400.00
Transferred from Reserve Fund		41.68
New England Telephone	\$ 222.20	
Tri-State Mutual Aid, Dues	10.00	
Edmund Tetreault, Tickets	15.00	
Halligan & Warner, Insurance	501.92	
Harold B. Allen, Repairs	88.92	
Streeter Filling Station, Repairs and Supplies	114.09	
Charles Clougherty, Supplies	60.12	
G. L. Merriam, Supplies	3.80	
James Shea Co., Supplies	153.08	
Greenfield Supply Co., Supplies	16.20	
Cromco Electric Co., Supplies	23.85	
Sydlee Supply Co., Supplies	11.06	
Art's Tire Co., Tires	45.34	
Hapco Auto Parts Co., Supplies	108.00	
Triple A Specialty Co., Supplies	2.00	
D. B. Smith & Co., Inc., Supplies	35.13	
F. J. Call, Repairs and Supplies	30.97	
Expended	<hr/>	\$ 1,441.68

MEMORIAL HALL

Carried Forward January 1, 1966		\$ 1,525.36
Western Mass. Electric Co., Lights	\$ 20.71	
Franklin Ware Co., Repairs	4.50	
Colrain Fuel Co., Oil	93.93	
Glenn Brown, Janitor Service	101.62	
Harlan Quinn, Repairs	7.79	
C. W. Hawks, Insurance	125.42	
Northern Glass Co., Supplies	14.37	
C. A. Denison Co., Inc., Supplies	12.16	
Aubuchon Co., Inc., Supplies	32.99	
Lewis Bailey, Repairs	161.50	
Colrain Fire District, Water	6.00	
Adam Malek, Repairs	12.56	
Marbles Store, Supplies	2.61	
Jurek Brothers, Supplies	9.90	
Expended	<hr/>	\$ 606.06
Unexpended		919.30

DOG LICENSES

County Treasurer, Licenses	\$ 554.00	
County Treasurer, Sale of Dogs	6.00	
Expended	<hr/>	\$ 560.00

DOG BITES

Town Appropriation		\$	50.00
Unexpended		\$	50.00

TOWN REPORTS AND BALLOTS

Town Appropriation		\$	750.00
Transferred from Reserve Fund			96.85
E. A. Hall Co., Inc.,			
Printing of Reports	\$	846.85	
Expended		<u> </u>	\$ 846.85

STABILIZATION FUND

Town Appropriation		\$	2,500.00
Greenfield Savings Bank	\$	2,500.00	
Expended		<u> </u>	\$ 2,500.00

DEFENSE

Carried forward January 1, 1966		\$	26.77
Unexpended			26.77

COLRAIN HISTORY

Carried forward January 1, 1966		\$	1,418.20
Unexpended			1,418.20

TAX TITLE

Town Appropriation		\$	25.00
Unexpended			25.00

STREET LIGHTS

Town Appropriation		\$	1,125.00
Western Mass. Electric Co.	\$	1,080.68	
Expended		<u> </u>	\$ 1,080.68
Unexpended			44.32

SURETY BONDS

Town Appropriation		\$	250.00
George D. Mirick & Son, Insurance	\$	239.00	
Expended		<u> </u>	\$ 239.00
Unexpended			11.00

WORKMEN'S COMPENSATION

Town Appropriation		\$	1,625.00
George D. Mirick & Son, Insurance	\$	1,237.18	
Expended		<u> </u>	\$ 1,237.18
Unexpended			387.82

INSURANCE ON OLD TOWN BUILDING

Town Appropriation		\$	36.00
C. W. Hawks Co., Inc., Insurance	\$	30.60	
Expended		<u> </u>	\$ 30.60
Unexpended			5.40

INSURANCE ON SEALS AND SCALES

Town Appropriation		\$	36.00
C. W. Hawks Co., Inc., Insurance	\$	30.60	
Expended		<u> </u>	\$ 30.60
Unexpended			5.40

INSURANCE ON TRUCKS AND TRACTORS

Town Appropriation		\$	600.00
Halligan & Warner Agency, Insurance	\$	514.79	
Expended		<u> </u>	\$ 514.79
Unexpended			85.21

CHANDLER HILL CEMETERY

Town Appropriation		\$	50.00
Carl Worden, Work at Cemetery	\$	50.00	
Expended		<u> </u>	\$ 50.00

CHRISTIAN HILL CEMETERY

Town Appropriation		\$	35.00
James Kimberley, Work at Cemetery	\$	35.00	
Expended		<u> </u>	\$ 35.00

BRANCH CEMETERY

Town Appropriation		\$	75.00
Augusta Bennett, Treasurer	\$	75.00	
Expended		<u> </u>	\$ 75.00

WELL CHILD CONFERENCE

Town Appropriation		\$	350.00
Dr. John H. Olson	\$	105.00	
Hazel L. Pickwell, Nurse		60.00	
Evelyn Osborne, Hygienist		60.00	
Marjorie Thompson, Nutritionist		74.40	
Expended		<u> </u>	\$ 299.40
Unexpended			50.60

BOARD OF HEALTH

Town Appropriation		\$	100.00
Dr. John H. Olson, Clinic	\$	75.00	
Health Assoc., Dues		6.00	
Expended			\$ 81.00
Unexpended			19.00

AGENT, BOARD OF HEALTH

Town Appropriation		\$	75.00
Dr. John H. Olson	\$	75.00	
Expended			\$ 75.00

MONTHLY DEDUCTIONS

Shelburne Falls National Bank,			
Federal W.H.T.	\$	11,898.80	
Commonwealth of Massachusetts,			
State W.H.T.		1,160.79	
Mass. Teachers' Retirement System, M.T.R.		2,626.77	
Mass. Hospital Service Inc., Blue Cross		744.03	
Washington National Ins. Co.,			
Group Insurance		487.56	
County of Franklin Retirement System,			
C.F.R.S.		1,230.38	
Expended			\$ 18,148.33

MISCELLANEOUS PAYMENTS

Veterans Center, 1966 Assessment	\$	816.00	
County of Franklin Retirement System		1,566.60	
County Treasurer, County Tax		15,739.57	
Commonwealth of Mass., State Parks,			
Auditing and Motor Vehicles		2,015.97	
East Colrain Cemetery, Dividends		49.52	
North River Cemetery, Dividends		8.26	
Wild Cats		40.00	
Court Costs		23.15	
Commonwealth of Massachusetts, Refund		806.08	
Refunds:			
1966 Personal Property		862.00	
1966 Real Estate		3,354.00	
1966 Excise		1,253.60	
1965 Excise		431.90	
			\$ 26,966.65
Total Payments			\$399,695.31

RESERVE FUND

Appropriation from Assessors' Overlay Reserve		\$ 2,000.00
Transferred to:		
Town Reports and Ballots	\$	96.85
Fire Pumper Maintenance		41.68
All Other Town Officers		40.04
Maintenance of Town Office & Garage		150.00
Paid Vacation		316.70
Paid Holiday		179.72
Chapter #81		32.98
Chapter #90 Maintenance		.09
1965 Chapter #90 Construction		.12
		<hr/>
	\$	858.18
		<hr/>
Balance in Reserve Fund		\$ 1,141.82

Respectfully submitted,

JAMES H. CROMACK
SANFORD W. HAGER
GLENN T. BROWN

Board of Selectmen

JURY LIST

Myron N. Fish	Duane L. Scranton
Leta G. Shearer	Glenn T. Brown
Richard M. Cromack	John H. Willis
Pauline W. Goodell	Howard Harden
Edwin H. Joy	Jean B. Randolph
Lyle H. Hall	Byron A. Brigham
Leon E. Herzig	

LIST OF FINANCE COMMITTEE

Ronald P. Scott	3 year term
Myron N. Fish	3 year term
Marshall K. Fairbanks	3 year term
Adam S. Malek	2 year term
Robley D. Snively	2 year term
Robert E. Lively	2 year term
Howard W. Gooley, Jr.	1 year term
Herbert G. Purington	1 year term
Albert L. Hager	1 year term

TOWN CLERK'S REPORT

Dog Licenses

Licenses Issued 1966:

Males, 118 @\$2.00	\$	236.00	
Females, 36 @\$5.00		180.00	
Spayed Female, 73 @\$2.00		146.00	
Kennel, 5 @\$10.00		50.00	
		<hr/>	\$ 612.00
Fees Retained	\$	58.00	
Payment to County Treasurer		554.00	
		<hr/>	\$ 612.00
Sale of Dogs	\$	6.00	
Payment of County Treasurer		<hr/>	\$ 6.00

Respectfully submitted,

JEANETTE I. TETREAULT,
Town Clerk

Sporting Licenses

Licenses Issued 1966:

Resident Citizens' Fishing, 44 @\$5.25	\$	231.00	
Resident Citizens' Hunting, 129 @\$5.25		677.25	
Resident Citizens' Sporting, 83 @\$8.25		684.75	
Resident Citizens' Minor Fishing, 18 @\$3.25		58.50	
Resident Citizens' Female Fishing, 19 @\$4.25		80.75	
Resident Minor Trapping, 1 @\$3.25		3.25	
Special Non-Resident Fishing, 4 @\$5.25		21.00	
Non-Resident Fishing, 5 @\$9.75		48.75	
Non-Resident Hunting, 8 @\$16.25		130.00	
Duplicate Licenses, 6 @\$.50		3.00	
Archery Deer Stamp, 7 @\$1.10		7.70	
		<hr/>	\$ 1,945.95
Payment to Division of Fisheries and Game		\$1,867.50	
Fees Retained		78.45	
		<hr/>	\$ 1,945.95

Respectfully submitted,

JEANETTE I. TETREAULT,
Town Clerk

BIRTHS RECORDED IN COLRAIN FOR THE YEAR 1966

<i>Date</i>	<i>Name of Child</i>	<i>Name of Parents</i>
JANUARY		
5	Jeannie Marie Joy	Ralph Ray Joy Frances Joyce Elwell
11	Eva Louise Ryan	William Henry Ryan Florence Marie Pike
19	David Barry Wiles	Barry David Wiles Marguerite Bessie Wetherby
FEBRUARY		
10	Lori Cole Brothers	Duane Earl Brothers Octavia Amelia Shaw
17	Susan Jane Lynch	Jeremiah Lynch Ruth Eleanor Herzig
25	Lisa Marie Cromack	Richard Marshall Cromack Carolyn Barbara York
MARCH		
5	Clinton Rodney Dodge	Ronald Francis Dodge Althea Joan Herzig
APRIL		
2	Lee Matthew Purington	Walter Allen Purington Lillian Mae Joy
2	Donna Sue Willis	John Henry Willis Dianne Hazel Crosby
21	Michael Robert Cook	Robert Leon Cook Sandra Josette Kelley
MAY		
29	Keith Parker Gammell, Jr.	Keith Parker Gammell Linda Beth Smith
AUGUST		
1	Harold Franklin Herzig	Howard Benjamin Herzig, Jr. Patricia Ann Robinson
22	Rebecca Molly Lynde	Harold F. Lynde Nancy K. Loveland
22	Reginald Matthew Lynde	Harold F. Lynde Nancy K. Loveland

28	Jason Andrew Foote	Ronald Foote Sandra Jean Howard
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SEPTEMBER

13	Lynn Catherine Sedgwick	Richard Howard Sedgwick Jean Frances Moore
15	Russell Edwin Coombs, Jr.	Russell Edwin Coombs Sandra Ann Doneilo
23	David Scott Tetreault	Nelson Raymond Tetreault Mary Anne Garland

OCTOBER

8	Lisa Marie Miller	Arnold Neil Miller Donna Mae Corliss
27	Linda Diane Jarmulowicz	Peter Thaddeus Jarmulowicz Carolyn Diane Taylor

DECEMBER

14	Jeffrey Scott Donelson	Walter Alfred Donelson Shirley Rena Scott
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MARRIAGES RECORDED IN COLRAIN FOR THE YEAR 1966

<i>Date</i>	<i>Contracting Parties</i>	<i>by Whom and Where Married</i>
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APRIL

23	Michael Charles Looman Sarah Ellen Smith	Rev. Ivan H. Crossman Colrain, Mass.
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MAY

28	Nathan R. Hale Carol Ann Purrington	Rev. John Howard Williams Colrain, Mass.
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JULY

5	Robert A. Pastuszak Nancy L. O'Brien	Rev. Thomas P. Griffin Springfield, Mass.
30	Ronald D. Patenaude Anna J. Zraunig	Rev. Thomas J. Dowd Buckland, Mass.

AUGUST

6	James Edward Clark Sharon Jane Wiles	Rev. Ivan H. Crossman Colrain, Mass.
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NOVEMBER

24	Lucien E. Beauchesne Rosaria (Verville) Beauchesne	Rev. Robert Levesque Lowell, Mass.
26	Anthony S. Guetti Donna L. Hardy	Rev. Thomas S. Greene Buckland, Mass.
26	John E. Seymour, Jr. Lorraine S. Fuchs	Rev. Thomas S. Greene Buckland, Mass.

DEATHS RECORDED IN COLRAIN FOR THE YEAR 1966

<i>Date</i>	<i>Name</i>	<i>Place of Death</i>	<i>yr.</i>	<i>mos.</i>	<i>days</i>
JANUARY					
5	Linwood A. Phillips,	Greenfield	61	8	22
10	Evelyn Mae (Brown)	York, Montague	65	7	9
FEBRUARY					
19	Myra (Thompson) Brown,	Shelburne	87	9	29
MARCH					
2	Elva (Bronson) Goodell,	Greenfield	84	3	12
APRIL					
17	Louise (Oehlhof) Frost,	Shelburne	87	3	15
MAY					
21	Leonard John Herzig,	Colrain	67	10	8
JUNE					
2	Henrietta (Harvey))	Hammond, Shelburne	91	9	28
14	Rolla M. Peterson,	Colrain	56	4	14
JULY					
8	Robert William Browning,	Colrain	53	11	19
20	Phillip Joseph Gammell,	Montague	72	8	15
AUGUST					
4	Russell W. Kinsman,	Colrain	35	1	9
SEPTEMBER					
25	Evelyn May (Fisher) Sprague,	Colrain	66	1	18

OCTOBER

8	Eva (Miller) Lively, Shelburne	82	8	12
14	Donald Gates Shearer, Montague	59	7	14
22	Herbert Edwin Wheelock, Montague	84	9	18

NOVEMBER

1	Harold F. Herzig, Boston		3	
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DECEMBER

21	Louis Alfred LaCross, Colrain	40	5	27
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TOWN TREASURER'S REPORT

Cash Balance January 1, 1966 \$195,050.34

Taxes:

1963 Motor Vehicle Excise	\$	26.68
1964 Personal Property		25.08
1964 Real Estate		323.00
1964 Motor Vehicle Excise		85.00
1965 Personal Property		303.75
1965 Real Estate		4,205.13
1965 Farm Animal Excise		108.35
1965 Motor Vehicle Excise		3,443.11
1966 Personal Property		33,111.15
1966 Real Estate		131,891.64
1966 Farm Animal Excise		1,318.31
1966 Motor Vehicle Excise		22,945.99
Interest on Taxes		189.69
Refund, Overpayment on taxes		10.08

Commonwealth of Massachusetts

State Tax	18,812.21
Corporation Taxes	6,191.72
Loss of Taxes	555.31
Meal Tax	1,056.71
Chapt. #660, 1963 Val. Basis	6,250.00

School Aid

Construction	4,297.40
Chapter #70	11,237.45
Chap. #69,71	1,062.55
Vocational Education	1,106.36
Tuition of Children, State Ward	691.20

Tuition and Transportation	16,204.00
School Superintendent	1,320.17
Personal Tuition	288.60
School Supplies Sold	18.48
School Lunch Program	
Local	9,585.60
Federal	3,634.46
Aid to Highways	
County, Chapter 90 Maintenance	1,999.08
County, Chapter 90 Construction	9,000.00
State, Chapter 679 Construction	4,352.58
State, Chapter 90 Maintenance	1,999.08
State, Chapter 822 Construction	6,447.42
State, Chapter 90 Construction	18,000.00
State, Chapter 81	20,873.00
Veterans' Services	3,716.01
State: Library	500.00
U. S. Grants	
Old Age Assistance	3,802.33
Aid to Dependent Children	5,326.00
Medical Assistance to Aged	5,917.64
Disability Assistance	2,179.00
Cancelled Check, U. S. G. Old Age Assistance	20.90
General Relief	24.18
State:	
Old Age Assistance	2,073.53
Aid to Dependent Children	6,283.77
Medical Assistance to Aged	5,381.18
Disability Assistance	1,999.89
Cancelled Check, Old Age Assistance	23.05
Welfare	530.00
Disability Assistance Recovery	2,699.60
Dog Damages	81.00
County Dog Fund	386.60
Dog Licenses	554.00
Sale of Dogs	6.00
Wild Cats	40.00
Selectmen Licenses	1,430.00
Court Fines	265.00
Phone Booth	22.07
Rental Memorial Hall	10.00
Interest on Savings Books	2,904.17
Withdrawal from Savings Bank	20,000.00

Trust Fund Income		
Quintus Allen	800.00	
Cemetery Dividends		
North River	8.26	
East Colrain	41.26	
Meeting House	8.26	
Grace Tenney	4.12	
Annie Browning	8.26	
Payroll Deductions		
Road Machinery Earnings	9,198.80	
Federal Taxes	11,898.80	
State Taxes	1,183.43	
County Retirement System	1,230.38	
Teachers Retirement System	2,626.77	
Blue Cross	744.03	
Group Insurance	487.56	
Overpayment Veterans' Services, Insurance	29.10	
Refund, Machinery overpayment	33.60	
	<hr/>	\$437,448.89
Total Receipts		\$632,499.23
Total Payments		<hr/> 399,695.31
		\$232,803.92
Withdrawal from Savings Bank		\$20,000.00
Cash Balance December 31, 1966		\$212,803.92

Respectfully submitted,

Jeanette I. Tetreault, Treasurer

BOARD OF ASSESSORS' REPORT

Town Appropriation voted since 1965	
Tax Rate was fixed	\$346,672.26
Western Franklin Veterans District	2,933.78
State Parks and Reservations	979.78
State Audit of Municipal Accounts	669.27
Motor Vehicle Excise Tax Bills	153.75
County Tax	14,990.77
County of Franklin Retirement System	1,566.60
Overlay of Current Year	7,856.58
	<hr/>
	\$375,822.79

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Motor Vehicle and Trailer Excise	\$ 24,000.00
Licenses	1,400.00
Fines	150.00
School (Funds from Income Tax not to be included)	150.00
Interest on Taxes and Assessments and on Deposit	2,210.00
Farm Animal Excise	1,400.00
Estimated Reimbursements from the Local Aid Fund	83,109.13
County Tax	1,297.18
State Parks	76.79
February 7, 1966 Annual Town Meeting	84,462.85
April 12, 1966 Special Town Meeting	5,030.00
Total Estimated Receipts and Available Funds	<hr/>
	\$203,285.95

RECAPITULATION OF TAXABLE PROPERTY

Stock in Trade	\$ 49,300.00
Machinery	1,266,950.00
Live Stock	17,000.00
All other tangible Personal Property	72,150.00
	<hr/>
	\$ 1,405,400.00
Land exclusive of Buildings	\$ 1,074,055.00
Buildings exclusive of Land	4,709,980.00
Total value of Assessed Real Estate	<hr/>
	\$ 5,784,035.00
	<hr/>
Total value of Assessed Estate	\$ 7,189,435.00

TABLE OF AGGREGATES

No. of Horses Assessed	35
No. of Cows Assessed	67
No. of Bulls Assessed	3
No. of Swine Assessed	2
No. of Sheep Assessed	3
No. of Fowl Assessed	200
All Other	1
No. of Acres of Land Assessed	25,889 2/5
No. of Dwelling Houses Assessed	448

MOTOR VEHICLE EXCISE

Date	Commitment No.	Commissioners Value	Excise Tax
March 1, 1966	1	\$ 64,850.00	\$ 4,280.10
March 17, 1966	2	42,250.00	2,788.50
April 5, 1966	3	51,230.00	3,381.20
April 13, 1966	4	65,010.00	4,292.88
April 28, 1966	5	25,800.00	1,709.40
May 23, 1966	6	8,200.00	655.40
June 13, 1966	7	13,500.00	886.90
August 5, 1966	8	86,260.00	4,838.33
August 22, 1966	9	1,600.00	96.80
September 26, 1966	10	30,380.00	1,742.35
December 15, 1966	11	20,035.00	1,045.30
December 30, 1966	69	42,725.00	1,734.91

Respectfully submitted,

ROBERT B. GOODELL
CHARLES O. PURINGTON
RICHARD M. CROMACK
Board of Assessors

TAX COLLECTOR'S REPORT

Tax Collector's Report for January 1, 1966 to December 31, 1966

1963 Real Estate Outstanding		
January 1, 1966	\$ 22.72	
Uncollected		\$ 22.72
1963 Motor Vehicles Excise Outstanding		
January 1, 1966	51.98	
Payments to Treasurer		26.68
Uncollected		25.30
1964 Real Estate Outstanding		
January 1, 1966	347.32	
Payments to Treasurer		323.00
Uncollected		24.32
1964 Personal Property Outstanding		
January 1, 1966	47.88	
Payments to Treasurer		25.08
Uncollected		22.80
1964 Motor Vehicles Excise Outstanding		
January 1, 1966	107.00	
Payments to Treasurer		85.00
Uncollected		22.00
1965 Real Estate Outstanding		
January 1, 1966	4,740.13	
Payments to Treasurer		4,205.13
Overpayment	.08	
Overpayment Refunded to Treasurer		.08
Uncollected		535.00
1965 Personal Property Outstanding		
January 1, 1966	507.50	
Payments to Treasurer		303.75
Uncollected		203.75
1965 Farm Animal Excise Outstanding		
January 1, 1966	108.35	
Payments to Treasurer		108.35
1965 Motor Vehicles Outstanding		
January 1, 1966	1,948.12	

	Commitment per warrant	2,118.29	
	Underpayment to Treasurer 1965	8.00	
	Payments to Treasurer		3,443.11
	Refunds	431.90	
	Abatements		431.90
	Uncollected		631.30
1966	Real Estate		
	Commitment per warrant	139,203.24	
	Payments to Treasurer		131,891.64
	Abatements		6,442.80
	Refunds	3,354.00	
	Tax Title		80.40
	Uncollected		4,142.40
1966	Personal Property		
	Commitment per warrant	33,729.60	
	Payments to Treasurer		33,111.15
	Abatements		877.65
	Refunds	862.00	
	Overpayment refunded to Treasurer		10.00
	Uncollected		592.80
1966	Farm Animal Excise		
	Commitment per warrant	1,398.86	
	Payments to Treasurer		1,318.31
	Uncollected		80.55
1966	Motor Vehicle Excise		
	Commitment per warrant	27,452.07	
	Payments to Treasurer		22,945.99
	Abatements		1,942.19
	Refunds	1,253.60	
	Uncollected		3,817.49

Respectfully submitted,

JUDITH H. SHEARER, Tax Collector

GRISWOLD MEMORIAL LIBRARY REPORT

RECEIPTS

Balance on Hand Jan. 1, 1966	\$ 692.70
Town of Colrain Appropriation and Dog Tax Refund	2,291.60
From Investments	668.71
Book Fines	33.00
Gifts	11.45
	<hr/> \$ 3,697.46

EXPENSES

Books and Magazines	\$ 725.09
Librarian	1,109.19
Janitor	224.81
Fuel	281.93
Lights	145.71
Insurance	263.95
Maintenance	125.00
Phone	97.64
Clerical Supplies	20.37
Miscellaneous	56.96
Balance on Hand January 1, 1967	646.81
	<hr/> \$ 3,697.46

EARLE A. LOWELL, Treasurer

REPORT OF THE LIBRARIAN

To the Trustees of Griswold Memorial Library:

Herewith is submitted the report of the librarian for the year ending December 31, 1966.

The Griswold Memorial Library was open 149 days of 5 hours each in 1966. During this time 3596 adult books and 2199 juvenile books were loaned, making a total of 5795 books, an increase of 1615 over last year's library circulation. In addition, Miss Baker, Bookmobile librarian, reports a circulation of 1235 books at the library and 2698 books at school and other stops in town. There were 50 new registrations.

A total of 120 new books were added to the library. Of the new books 28 were adult fiction, 47 non-fiction and 45 juvenile. A new thirty volume encyclopedia, the Americana, has been added to the reference library. Among the donors of books and magazines were Mrs. Evelyn Pennegar, Mrs. Walter Schneider, Mrs. Carl Sewall, Herbert Saunders, Clarke Maynard and Royal Davenport.

The book committee has been active, meeting regularly since September. The Boy Scouts, under the leadership of Walter Schneider, have assisted in delivering books to shut-ins.

Reading certificates were awarded to Central School pupils as follows: Grade 7- 29 certificates; Grade 6- 2 certificates; and Grade 5- 8 certificates.

Observance of National Library Week in March and National Children's Book Week in November was made by the use of movies, slides and original posters drawn by the children.

Several special displays and seasonal topics have been used to add interest to the library.

Mrs. David Pike, librarian since June, 1963, resigned in May. Mrs. Clarence O'Brien, who had been working evenings since January as assistant librarian, and Mrs. William Gammell, another member of the board of trustees, assumed the librarian duties at that time. Mrs. O'Brien spent three weeks in July at the University of New Hampshire taking courses in Public Library Techniques. In October she was appointed librarian and Mrs. Gammell was appointed assistant librarian.

We have enjoyed working together, and appreciate the cooperation of the trustees and townspeople.

Respectfully submitted,

LOUISE B. O'BRIEN, Librarian

REPORT OF THE BOARD OF HEALTH

The Board of Health functioned in 1966 as it has in former years, maintaining records of reported cases of contagious diseases.

During the year the Board carried out programs of sanitary inspections.

The annual program of administering the triple toxoids to children from six months to school age, was carried out with an excellent response on the part of the parents in bringing their children for the inoculations.

The Well-Child Conference sponsored by the Board of Health took place in the Colrain School. The planning and execution of this was accomplished through the efforts of the School Nurse, Mrs. Hazel Pickwell who solicited the workers for the program. This help was voluntary and certainly helped to make the program a success.

The physical examinations made and inoculations given were done by Dr. John Olson.

The Board offers thanks and congratulations to all who assisted in these various programs to improve the overall health of our citizens.

Sincerely,

JOHN H. OLSON, M.D., Agent
Board of Health

CENTRAL FRANKLIN WELFARE DISTRICT

1966

Balance Jan. 1, 1966 \$ 11,410.41

Receipts 1966:

Town of Shelburne	\$ 720.00
Town of Colrain	375.00
Town of Ashfield	405.00
Adm. O.A.A. Federal	2,462.88
Adm. A.D.C. Federal	2,198.96
Adm. D. A. Federal	1,833.54
Adm. M.A.A. Federal	1,536.60
Adm. M.A. Federal	305.88
Adm. State Reimbursement	4,207.78
Retirement Deductions	560.04
Fed. Withholding Deduc.	1,893.40
State Withholding Deduc.	181.74
Employee's Share SWT	5.39
	<hr/>
	\$ 16,686.21

Total \$ 28,096.62

Payments 1966:

Salaries	\$ 11,200.02
O. E. Wood, Treas.	100.00
Dr. Francis Cary, Med. Adv.	120.00
Travel	59.36
Office Supplies & Expense	823.99
Retirement Assessment	773.20
Rent	420.00
Fed. Withholding Taxes	1,893.40
State Withholding Taxes	176.35
Employee's Share SWT	5.39
County Retirement	560.04
Total Payments	<hr/>
	\$ 16,131.75

Balance Dec. 31, 1966 \$ 11,964.87

RECONCILIATION OF BANK BALANCE

Bank Bal. Dec. 31, 1966	\$ 12,490.88
Checks Outstanding Dec. 31, 1966	526.01
	<hr/>
Check Book Bal. Dec. 31, 1966	\$ 11,964.87

OLIVE E. WOOD, Treas.

VETERANS' SERVICE REPORT

To the Selectmen of the Town of Colrain:

Herewith is my second annual report of activities as Director, Western Franklin Veterans' Service Center.

Office contacts for the year numbered 1243 with a partial breakdown of the following services rendered.

Hospital care and/or out patient treatment (Federal, State and local)	105
Assistance in preparing applications	
Pension	10
Education	69
Home Loan	23
Annual Income Reports	97
Insurance	40
Tax	80
Request for Non-Veteran Photostatic copies (a small charge is made for this service)	54
Registration for Selective Service	49

We have knowledge of 16 young men from the town comprising the District who have entered the Armed Forces during the past year.

Veterans Files continue to grow, we now have 2179 folders on veterans from the towns comprising the District. Included in this total are several Viet Nam combat veterans.

On November 3, the size of the District was enlarged to include the town of Plainfield. Plainfield will officially enter the District on January 1, 1967. The District, with eleven Towns, is one of the two largest Veterans Districts in the Commonwealth.

\$28.65 was collected and turned over to the District Treasurer for non-veteran photostatic copy work during the year.

Our public assistance program, or veterans benefits, furnish financial aid to 25 families with a total of 46 persons involved. Of this total, we received and processed 7 new applications. \$21,028.22 was expended by the towns comprising this district. 50% of this total is reimbursed to the various towns by the state.

My thanks to the District Committee for their cooperation and guidance during the past year.

Respectfully submitted,

CLEMENT H. RECORD,
Director and Veterans' Agent

FIRE CHIEF'S REPORT

During the past year the Fire Department received eleven calls for fire, plus forty-four ambulance calls. This is very good record in comparison with our neighboring towns. Three of our fire calls were for assistance to other towns, through the Tri-State Mutual Aid System.

We have added our new portable generator, with two flood lights, to our equipment. We had a siren given to us by Kendall Mills. This was installed at Foster Streeter's for use in Griswoldville. The one we had previously installed was not powerful enough to do the job we wanted to do.

We shall try to replace our old Hale portable pump this year. There are many improvements needed, but we can not make them until we can afford to do so. Our rising school costs continue to hold other town improvements to a minimum.

Our facilities at the Fire Station leave much to be desired, for the proper care and maintainance of our equipment.

During the year I have noted many infractions of the rules and regulations, in regard to oil burners and oil storage.

It is unlawful to sell or use a secondhand space heater. These heaters are outlawed in this state. Anyone who cleans, adjusts, or installs oil burning equipment shall have a certificate of competency. This regulation is not being adhered to. All applications to install oil burning equipment should be made before the installation is started, not after it is done. All open air fires require a permit from the Fire Chief, twelve months of the year.

These rules and regulations are made for your protection. Let's adhere to them and keep our town Fire Safe.

Respectfully submitted,

CLINTON E. GRAY, Fire Chief

STATE AUDITOR'S REPORT

October 11, 1966

To the Board of Selectmen

Mr. James H. Cromack, Chairman
Colrain, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Colrain for the fiscal year 1965, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Chief of Bureau.

Very truly yours,

ARTHUR H. MacKINNON,
Director of Accounts

AHM:gbs

Mr. Arthur H. MacKinnon
Director of Accounts
Department of Corporations and Taxation
Boston, Massachusetts

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Colrain for the fiscal year 1965, the following report being submitted thereon:

The recorded financial transactions of the several departments receiving or disbursing money for the town or sending out bills for collection were examined, checked, and verified.

The surety bonds of the town officials required to furnish them for the faithful performance of their duties were examined and found to be in proper form.

The books and accounts of the town treasurer were examined and checked. The recorded receipts were analyzed and checked with the records of the departments collecting money for the town and with other sources from which money was paid into the town treasury. The payments were compared with the warrants approved by the board of selectmen authorizing the treasurer to disburse town funds, and the cash balance on January 26, 1966 was proved

by reconciliation of the bank balance with a statement furnished by the bank of deposit, by inspection of the savings bank book, and by actual count of the cash in the office.

The records of payroll deductions on account of Federal and State taxes, the county and teachers' retirement systems, Blue Cross and Blue Shield, and group insurance were examined and checked. The deductions were listed, the payments to the proper agencies were verified, and the balances in the general treasury on January 26, 1966 were proved.

The payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities and coupons on file. The coupons outstanding on January 26, 1966 were listed and checked with the amount on deposit in the bond and coupon account.

The savings bank books and securities representing the investment of the trust and investment funds in the custody of the town treasurer and the library treasurer were examined and listed. The income was proved and all other transactions were verified.

The records of town and district tax titles and tax possessions were checked with the accounts of the tax collector and with the records at the Registry of Deeds. The reported redemptions and sales were compared with the treasurer's recorded receipts, and the tax titles on hand were listed and proved.

The books and accounts of the tax collector were examined and checked in detail. The town and district tax and excise accounts outstanding at the time of the previous examination, together with all subsequent commitments of taxes and excise, were audited and proved with the assessors' warrants. The recorded collections were checked, the payments to the town and district treasurers were verified, the abatements were compared with the assessors' records of abatements granted, the taxes transferred to tax titles were verified, the outstanding accounts were listed and proved, and the cash on hand January 26, 1966 was proved by actual count.

Verification of the outstanding accounts was made by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received thereto it appears that the accounts, as listed, are correct.

The financial transactions of the town clerk were examined and checked. The receipts for dog and sporting licenses, as well as from gasoline registrations, were checked with the records of licenses issued. The payments to the treasurer and to the Division of Fisheries and Game were verified, and the cash on hand January 26, 1966 was proved by actual count.

The appropriations as voted by the town meetings were listed from the town clerk's records and compared with the aggregate appropriations raised by the assessors in the computation of the tax rate for 1965.

The records of receipts of the board of selectmen and the sealer of weights and measures, as well as of the highway, public welfare, veterans' services, and school departments, and of all other departments collecting money for the town or sending out bills for collection, were examined and checked with the treasurer's cash receipts, and the outstanding accounts were listed and proved.

The books and accounts of the treasurer of the Griswold Memorial Library were examined. The receipts and payments were checked, and the cash balance on January 26, 1966 was proved by reconciliation of the bank balance with a statement furnished by the bank of deposit.

Ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on December 31, 1965.

On behalf of my assistants and for myself, I wish to express appreciation for the cooperation extended by all town officials during the progress of the audit.

Respectfully submitted,

WILLIAM SCHWARTZ,

Assistant Chief of Bureau

WS:gbs

BALANCE SHEET — TOWN OF COLRAIN

DECEMBER 31, 1965

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash:		Trust Fund Income:	
General,	\$195,050.34	Quintus Allen,	\$ 3,444.51
Special:		Cemetery Perpetual Care,	144.90
Library,	898.47		<u>\$ 3,589.41</u>
Accounts Receivable:		Griswold Memorial Library,	898.47
Taxes:		Federal Grants:	
Levy of 1963:		Disability Assistance,	\$ 6,204.31
Real Estate,	22.72	Aid to Dependent	
Levy of 1964:		Children,	6,900.11
Personal Property,	\$ 47.88	Old Age Assistance,	10,170.56
Real Estate,	<u>347.32</u>	Medical Assistance for the	
		Aged,	9,889.30
		School — Public Law #85-864,	<u>701.30</u>
			33,865.58
Levy of 1965:		School Lunch Program,	316.30
Personal Property,	\$ 507.50	Appropriation Balances:	
Real Estate,	<u>4,740.21</u>	Revenue,	\$ 5,160.07
		Non-Revenue:	
	5,247.71	Elementary School	
		Construction,	<u>64.42</u>
Motor Vehicle Excise:			5,224.49
Levy of 1963,	\$ 51.98		
Levy of 1964,	<u>107.00</u>		

Levy of 1965,	1,956.12	2,115.10	Sale of Real Estate Fund,	1,852.20
Farm Excise:			Road Machinery Fund,	8,085.45
Levy of 1965,		108.35	Reserve Fund — Overlay Surplus,	24,014.68
Tax Titles:			Overlays Reserved for Abatements:	
Town,	\$ 493.65		Levy of 1963,	\$ 22.72
District,	66.83		Levy of 1964,	395.20
		560.48	Levy of 1965,	4,626.66
Departmental:				5,044.58
Disability Assistance,	\$ 196.23		Overestimates 1965:	
Aid to Dependent			State Recreation Areas	
Children,	2,324.26		Assessment,	\$ 76.79
Medical Assistance for			County Tax,	1,297.18
the Aged,	1,148.10			1,373.97
Veterans' Services,	2,870.14			
		6,538.73	Revenue Reserved Until Collected:	
Aid to Highways:			Motor Vehicle Excise,	\$ 2,115.10
State,	\$ 21,410.40		Farm Excise,	108.35
County,	11,000.00		Tax Title,	560.48
		32,410.40	Departmental,	6,538.73
			Aid to Highway,	32,410.40
				41,733.06
			Surplus Revenue,	117,349.31
		<u>\$243,347.50</u>		<u>\$243,347.50</u>

DEBT ACCOUNTS

Net Funded or Fixed Debt:		
Inside Debt Limit,	\$ 5,000.00	Serial Loans:
Outside Debt Limit,	30,000.00	Elementary School Construction,
	<hr/>	
	\$ 35,000.00	\$ 35,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust Funds:			
Cash and Securities:			
In Custody of Town Treasurer,	\$ 8,672.78	Davenport Relief Fund,	\$ 1,610.02
In Custody of Library Treasurer,	14,915.87	Permanent Honor Roll Fund,	32.10
		Cemetery Perpetual Care Funds:	
		Annie Browning,	200.00
		Miller and Dennison,	200.00
		William S. Kemp	
		East Colrain,	1,000.00
		Meeting House Hill,	200.00
		Martha I. Babbitt,	160.64
		Grace A. Tenney,	100.00
		Stabilization Fund,	5,170.02
			<hr/>
			\$ 8,672.78
		Griswold Memorial Library	
		Funds:	
		General,	\$ 12,915.87
		Maintenance,	2,000.00
			<hr/>
			14,915.87
			<hr/>
			\$ 23,588.65

REPORT OF THE SCHOOL DEPARTMENT

COMMITTEE

John G. Hollister, Chairman	Term expires 1969
Lawrence E. Shearer	Term expires 1968
Roderick L. Lively, Secretary	Term expires 1967

SUPERINTENDENT

Roy A. Bither, Jr. Tel. 625-2555	17 Bridge Street Shelburne Falls
R. Leona Parker, Senior Clerk	Charlemont
Edith N. Bills, Junior Clerk	Greenfield
Eleanor M. Baker, Secretary	Buckland

SCHOOL PHYSICIAN

John H. Olson, M.D.

SCHOOL NURSE

Hazel Pickwell, R.N.

SCHOOL CALENDAR FOR 1967

Buckland — Colrain — Shelburne

FIRST WINTER TERM — 7 Weeks

Opens — Tuesday, January 3, 1967
Closes — Friday, February 17, 1967

SECOND WINTER TERM — 7 Weeks

Opens — Monday, February 27, 1967
Closes — Friday, April 14, 1967

SPRING TERM — 9 Weeks

Opens — Monday, April 24, 1967
Closes — Friday, June 23, 1967

FALL TERM — 16 Weeks (tentative)

Opens — Wednesday, September 6, 1967
Closes — Friday, December 22, 1967

FINANCIAL REPORT OF THE SCHOOL COMMITTEE

Year Ending December 31, 1966

ADMINISTRATION

	1966 Appropriations	1966 Expenditures	1967 Appropriations
Treasurer's Salary	\$ 25.00	\$ 19.33	\$ 180.00
School Committee's Supplies		50.00	25.00
School Committee's Expenses			
Superintendent's Salary	2,242.00	1,889.06	1,485.00
Office Clerical Salaries	1,434.00	1,515.90	1,308.00
Office Janitor & Census	90.00	42.54	32.00
Office Supplies	100.00	112.18	68.00
Superintendent's Expenses	120.00	83.36	68.00
	<hr/>	<hr/>	
	\$ 4,011.00	\$ 3,712.37	\$ 3,166.00

INSTRUCTION

Supervisors' Salaries	\$ 3,581.00	\$ 3,438.32	\$ 4,485.00
Supervisors' Expenses	94.00	103.28	
Principal's Salary	500.00	487.12	1,186.00
Principal's Clerical Salaries	200.00	235.64	417.00
Principal's Office Supplies	50.00	20.65	90.00
Principal's Expenses	50.00	43.28	30.00
Teachers' Salaries	48,734.00	47,456.40	48,631.00

Substitutes' Salaries	600.00	573.00	600.00
Home Instruction Salary	1,080.00	980.00	720.00
Supplies, Teaching	2,223.00	2,497.94	2,250.00
Supplies, Home Instruction	50.00	5.09	
Teachers' Expenses	25.00		25.00
Textbooks	767.00	510.21	900.00
Textbooks, Home Instruction	25.00		
Library	256.00	59.39	250.00
Audio-Visual Supplies & Materials	200.00	159.50	200.00
Guidance Supplies & Materials	140.00	76.17	99.00
Psychologist's Services	20.00	10.00	
	<hr/>	<hr/>	<hr/>
	\$ 58,595.00	\$ 56,655.99	\$ 59,883.00

OTHER SCHOOL SERVICES

Attendance Officer's Salary	\$ 15.00	\$ 3.28	\$ 15.00
Doctor - Nurse Salaries	770.00	708.56	880.00
Health Supplies	20.00	28.42	25.00
Health Expenses	20.00	6.50	30.00
Parent Transportation, Senior High	135.00	282.00	420.00
Parent Transportation, Vocational	135.00	292.50	168.00
Special Class, Transportation		120.00	
Bus Contract, Elementary	10,375.00	10,883.50	12,476.00
Bus Contract, Senior High	8,120.00	8,686.50	5,894.00
Lunch Salary	2,000.00	1,738.36	2,142.00
Athletics, Officials	50.00		50.00
Athletics, Supplies	100.00		50.00
	<hr/>	<hr/>	<hr/>
	\$ 21,740.00	\$ 22,749.62	\$ 22,150.00

OPERATION & MAINTENANCE OF PLANT

Janitors' Salaries	\$ 3,600.00	\$ 3,673.61	\$ 4,283.00
Janitors' Supplies	900.00	560.28	900.00
Fuel, Office			22.00
Fuel, School	1,500.00	1,289.44	1,500.00
Utilities, Office	100.00	240.51	100.00
Utilities, School	1,415.00	1,106.25	1,415.00
Maintenance Buildings, Contract	440.00	25.00	980.00
Maintenance Buildings, Repairs	600.00	460.15	600.00
Maintenance Equipment, Office	20.00		57.00
Maintenance Equipment, School	250.00	45.00	248.00
Maintenance Equipment, Custodial	100.00	32.13	100.00
	<hr/>	<hr/>	<hr/>
	\$ 8,925.00	\$ 7,432.37	\$ 10,205.00
	<hr/>	<hr/>	<hr/>
	\$ 112.00	\$ 119.00	\$ 95.00
	<hr/>	<hr/>	<hr/>
	\$ 112.00	\$ 119.00	\$ 95.00
	<hr/>	<hr/>	<hr/>
	\$ 100.00	\$ 324.49	\$ 60.00
			300.00
		48.03	
	20.00		60.00
	100.00	28.50	100.00
	100.00	121.88	100.00
	<hr/>	<hr/>	<hr/>
	\$ 320.00	\$ 522.90	\$ 620.00

FIXED CHARGES

Superintendent's Office, Rent

ACQUISITION OF FIXED ASSETS

New Equipment, Office
 New Equipment, School
 New Equipment, Custodial
 New Equipment, Building
 Replacement Equipment, Office
 Replacement Equipment, Teaching
 Replacement Equipment, Custodial

PROGRAMS WITH OTHER DISTRICTS

Tuition, Special Education	\$ 1,473.00	\$ 1,291.40	\$ 942.00
Tuition, Senior High	69,976.00	63,919.82	40,217.00
Tuition, Vocational High	600.00	1,818.04	1,080.00
Tuition, Adult Vocational	300.00	221.40	150.00
	<hr/>	<hr/>	<hr/>
	\$ 72,349.00	\$ 67,250.66	\$ 42,389.00
	<hr/>	<hr/>	<hr/>
	\$166,052.00	\$158,442.91	\$138,508.00
Less: Federal Aid		\$ 701.30	
Quintus Allen		2,306.70	
		<hr/>	<hr/>
			- 3,008.00
			<hr/>
Net Total to be Raised at Town Meeting			\$135,500.00

GRAND TOTALS

REIMBURSEMENTS

From State Treasurer	
Elementary & High Transportation	\$ 16,204.00
General School Fund, Chapter 70	11,237.45
Superintendent of Schools	1,320.17
School Aid, Chapters 69 & 71	1,062.55
Vocational Education	1,106.36
School Construction	4,297.40
Tuition, State Wards	691.20
Local Receipts	
Private Tuition	288.60
Miscellaneous supplies sold	18.48
	<hr/>
Total Receipts	\$ 36,226.21
Balance of 1966 Budget	11,898.13
	<hr/>
From Town Funds	\$ 24,328.08
SPECIAL SCHOOL LUNCH	
Balance, January 1, 1966	\$ 316.30
Lunchroom Sales	9,585.60
U.S.D.A.	3,634.46
Quintus Allen	986.46
	<hr/>
Total Receipts	\$ 14,522.82
Expenditures	12,885.65
Expended from Quintus Allen	986.46
	<hr/>
Balance, December 31, 1966	\$ 650.71
QUINTUS ALLEN FUND	
Balance, January 1, 1966	\$ 3,444.51
Receipts	800.00
	<hr/>
Total Receipts	\$ 4,244.51
Expenditures	
Cafeteria Transfer	\$ 986.46
Bostley Sanitary Service	240.00
	<hr/>
	1,226.46
	<hr/>
Balance, December 31, 1966	\$ 3,018.05
NDEA TITLE V	
Balance, January 1, 1966	\$ 701.30
Expenditures	.00
	<hr/>
Balance, December 31, 1966	\$ 701.30

REPORT OF SCHOOL SUPERINTENDENT

To the citizens of the Town of Colrain I hereby submit the annual school report for the fiscal year ending December 31, 1966:

This will be the last year that the program at the Colrain Central School will continue as it is. Next year grades 7 & 8 will be going with the senior high school students to the new Mohawk Trail Regional High School. Then we will be in the position to offer a Kindergarten program which is so essential in today's society since there is just too much material to be covered for beginners to be able to finish a readiness program as well as a first grade program all in one year. The Colrain School Committee has voted to establish a Kindergarten program next fall. I would also hope that we would be able to offer an adequate physical education program with at least a physical fitness program, since we will have a spare classroom. It might also be possible to develop a school library. These are areas which are possibilities which will continue to be investigated with a firm recommendation made in the near future.

Colrain faces a decision. School Union #9 comprising the Towns of Buckland, Colrain, and Shelburne will either be dissolved, effective June 30th, 1967, or Colrain will bear the entire cost of the School Union #9 administration. This will be due to the fact that both Buckland and Shelburne, members of the Buckland-Shelburne Regional School District and members of the Mohawk Trail Regional School District, will have no need for Union #9 and hence would pay only a nominal share in the operation of Union #9 in the future. I feel it would be impractical and unwarranted for Colrain to hire a Superintendent of Schools by itself and operate alone. There are two other alternatives. One possible solution would be to vote to join the Buckland-Shelburne Regional School District which would require a vote of the Town of Colrain and correspondingly favorable votes from the Towns of Buckland and Shelburne. The only other possible solution would be to have the Colrain School Committee vote to ask the Charlemont Union, which is School Union #21, to allow Colrain to become a member of Union #21. Facts and figures outlining the possible solutions have been circulated for your study. You will be given an opportunity at a public forum to ask any questions concerning this important matter. The Superintendent of Schools strongly recommends that the Town of Colrain vote to join the Buckland-Shelburne School District for grades K through 6. By doing so, you would be able to offer the pupils from Colrain some services that would not be available under a union situation.

The steps to be taken would be as follows:

1. Decide whether the ownership of Colrain Central School should remain with the town or be turned over to the School District.
2. Ask School Buildings Assistance Bureau to draw up proposed amendments with the yearly cost to the town to be based on the October 1st census in the district apportioned among the three towns.
3. Have the Town of Colrain vote on the amendment.
4. If Colrain votes favorably, have Buckland and Shelburne vote on the amendment.

If the amendment is defeated in any one of the three towns, then the Town of Colrain School Committee should ask Union #21 for permission to join the union. If Union #21 approves of this step, then it would be necessary to ask the State Department of Education for their approval. If Colrain were turned down by Union #21, or by the State Department of Education, it would be necessary for Colrain to operate alone. This eventuality probably would not be allowed to happen by the State Department of Education.

Next year when the Mohawk Trail Regional High School is operating, all our secondary academic pupils will be going to this school. No longer will pupils be able to go to schools of their choice upon an approval of the School Committee. With the completion of the Mohawk Trail Regional High School, we will have the plant and facilities to offer a new, modern curriculum based on the needs of the pupils of this area and taking into consideration their individual differences in the types of courses offered.

The vocational student still will have to go to a school wherever he can get accepted and arrange for his own transportation. The Mohawk Trail Regional School District will be responsible for his tuition and reimbursement of his transportation. However, we should all be looking forward to the time when the French King Regional Vocational Technical School is operating. Only then will it be possible for us to offer to our pupils an adequate vocational program.

At this time we have a program financed entirely through the Federal Government through some of the new Federal Aid to Education Laws. We have the services of a School Adjustment Counselor and a Remedial Arithmetic Teacher. At this time I am still looking for a Remedial Reading Teacher. These special programs, it is hoped, will help pupils with problems to overcome the problems and be able to function adequately in the regular classroom.

ROY A. BITHER, JR.,
Superintendent of Schools

PUPILS EDUCATED AT THE EXPENSE OF THE TOWN OF COLRAIN

Membership by Grade, October 1, 1966

Grades	1	2	3	4	5	6	Sp. Cl.	7	8	9	10	11	12	Total
Colrain Central	21	31	30	29	34	31		38	32					246
B-S Regional							2							2
Arms Academy										30	30	25	23	108
Belchertown							2							2
Charlemont H.S.												1		1
Greenfield H.S.										2		1	1	4
Greenfield Voc.											1			1
Whittingham										1				1
Home Instruction					1						1			2
TOTAL														367

SCHOOL PHYSICIAN'S REPORT

During the school year of 1966 the students in the Colrain Public School were given physical examinations in accordance with the laws of this Commonwealth.

These examinations have been done by me with the assistance of the school nurse, Mrs. Hazel Pickwell.

In the process of making these examinations an effort was made, as in the last few years, to keep our school children up to date with booster injections of immunizing vaccines.

It is my pleasure to state that the overall picture of health and nutrition of our school children is most gratifying.

Sincerely,

JOHN H. OLSON, M.D.
School Physician

REPORT OF MOHAWK TRAIL REGIONAL SCHOOL DISTRICT COMMITTEE

1966 has been a very busy year for the Mohawk Trail Regional District School District Committee. We have, in addition to our regular meetings on the 2nd and 4th Wednesday of each month, had many special meetings dealing with the selection of various school personnel such as clerk-of-works, superintendent of schools, and the principal of the school. In addition to the selection of personnel, special meetings have been called to open contractors' sub-bids and general bids. Prior to the vote of bond issue for the construction of the new school, the meetings had been held at the Hawlemont Regional School in Charlemont on the 2nd Wednesday of each month and Buckland-Shelburne Regional School on the 4th Wednesday of each month. On the 22nd of June, we voted to hold all future meetings at the Superintendent's Office at 17 Bridge Street in Shelburne Falls.

Areas covered this year are as follows:

SITE CLEARANCE

On January 12th, 1966 the logging subcommittee recommended to the full committee that the clearing of the site be awarded to Charles R. Deane of Bernardston who submitted the high bid of \$1,391.91 for approximately 115,800 board feet of standing timber. Mr. Deane proceeded very shortly after the award of the contract and completed his work prior to the 1st of May of 1966.

BUILDING CONTRACT

On March 7th, 1966 the Committee received final approval for working drawings from the School Buildings Assistance Commission. This enabled the Committee to vote on the 10th of March, 1966 to advertise for bids. The sub-bids in fifteen areas of construction were called for and opened on March 24th, 1966. We received a minimum of two bids in each of the sub-contractors' bids. General bids were called for and opened on March 31st, 1966. There were three general contractors' bids with M. I. O'Connor, Inc. of Northampton the apparent low-bidder. At a special committee meeting called for March 31st, the Committee voted to incur debt in the amount of \$2,530,000. This amount is in addition to the previous authorization of \$175,000 for preliminary expense. With this action completed, the towns comprising the District were notified and all called a special town meeting for April 12th, 1966 to approve the Committee's actions. The vote in the various towns was favorable in all respects. The next step was to obtain approval of the Emergency Finance Committee in Boston. This was done, and on April 27th the contract was awarded to M. I.

O'Connor, Inc. for the bid amount of \$2,370,228. The contractor then moved his men and equipment on the site and commenced construction on May 1st, 1966. At this writing, most of the steel has been erected, the classroom wing is enclosed with the exception of the windows which should be installed in the very near future, and work on the buildings will proceed through the winter months. All athletic fields have been completed and seeded. Septic tank and leaching fields are completed. The first course of hot-topping has been applied to all areas to be paved.

PERSONNEL

During April it was the vote of the committee that we should advertise for a clerk-of-works. We received twelve applications from persons living in the area who were interested in this position. After an interview with each one, it was the choice of the Committee on May 3rd to hire Mr. Harold Schechterle of 3 Gardner Avenue, Shelburne Falls to be the clerk-of-works. Mr. Schechterle commenced duties on the site on May 9th, 1966.

After many interviews, it was the choice of the Committee, at a Special Committee Meeting on the 10th of June, 1966, to offer the position of Superintendent of Schools to Mr. Roy A. Bither, Jr. Mr. Bither accepted the position and was employed to start on the 15th day of July, 1966. This action created a problem for School Union # 9. The Union Committee recommended to Mohawk that we share the services and expenses of Mr. Bither until June 30th, 1967. This the Committee voted to do, and Mr. Bither is currently serving as Superintendent of Schools for Mohawk and School Union #9.

Mrs. Leona Parker of Charlemont was hired as Chief Clerk of the Superintendent's Office. Miss Edith Bills of Greenfield was hired as a full time Clerk, and Mrs. Eleanor Baker of Buckland and Mrs. Beverly Prentice of Shelburne Falls serve as part-time Clerks.

Mr. Herbert S. Merritt of Conway was engaged as Principal of the Mohawk Regional School to commence duties in January, 1967.

BOND ISSUE

With the vote of the Member Towns in April authorizing the committee to incur debt for the construction of the school, our next logical step was to prepare a Bond Issue. It was voted to sell the bonds on July 15th, 1966, and bond bids were advertised and received. The bids were opened in Boston in June, and were sold to the lowest bidder, a syndicate headed by the National Shawmut Bank of Boston, and including the Connecticut Bank & Trust Company, Blair & Company, Reynolds & Company, and M. Lamb & Company at accrued interest of 4%.

SUBCOMMITTEES

Active subcommittees during the year have been a By-Laws Subcommittee that prepared recommendations for the operation of

committee meetings. The By-laws were presented to the Committee in August and adopted.

A Budget Subcommittee was appointed consisting of Ralph Wells, Buckland, as chairman, Harold Harris of Shelburne, and G. M. Phelps of Ashfield to assist the Superintendent in preparation of the budget for the year 1967.

A Transportation Subcommittee consisting of Bernard Shippee, Buckland, chairman, G. M. Phelps of Ashfield, and Miss Doris Askew of Charlemont is currently working on the transportation problems. that the committee will encounter when the Mohawk opens in September.

OPERATING BUDGET

The Committee has adopted a capital budget of \$253,200 and transferred \$33,200 from surplus to make the 1967 assessment to the Member Towns for capital expenditures of \$220,000. An operating budget for 1967 in the amount of \$313,792 was adopted. To this we transferred \$3,792 from surplus, making the 1967 assessment to the Member Towns for the operating costs of \$310,000. A financial report and balance sheet of the District Treasurer appears elsewhere in this Town Report.

EDUCATIONAL RESPONSIBILITY

On September 14, 1966 the Committee voted to assume educational responsibility of the Member Towns for grades 7 through 12, effective July 1, 1967. This action was required by the Agreement. This action further enabled the local school committee to budget for half of the school year 1967 and Mohawk to budget for the remainder of the year.

NON-TEACHING STAFF RETIREMENT

In July of 1966 the Committee voted to adopt Sections 1 through 28 of Chapter 32 of the General Laws. This Chapter and Sections pertain to a Contributory Retirement System for non-teaching staff. The statutes allow a district, political subdivision, or municipality to join a County or State Retirement System only on the first of July or the first of January. With this action, our non-teaching staff personnel will join a Retirement System effective January 1, 1967.

PLAINFIELD

In October of 1966 the Plainfield Board of Selectmen and School Committee forwarded a letter asking for admittance of the Town of Plainfield to the Mohawk Trail Regional District. On October 26, the Committee initiated action to adopt a second amendment to the District Agreement providing for the entry of the Town of Plainfield into the District. On November 10th, Plainfield adopted the District Agreement with Amendments I & II by a 36-0 vote, and prior to

November 30th, 1966 the eight towns comprising Mohawk voted to accept Amendment II, thereby increasing the size of the District to nine towns.

COMMITTEE PERSONNEL

With annual town meetings in February, Mrs. Harriet Davenport of Shelburne did not run for School Committee, and Mr. H. Michael Smith was appointed as the Shelburne School Committee representative to Mohawk. Mrs. Helen Call of Colrain did not run for re-election, and Mr. Edwin Slowinski of Colrain was elected a member of the Mohawk District. At the Committee Organizational Meeting in April, Mr. Clement H. Record of Ashfield was elected Chairman. Mr. Guy Manners, Jr. of Shelburne was elected Vice-chairman. Mr. Ralph W. Wells of Buckland was elected Treasurer, and Mrs. Harriet Theuer of Hawley was elected Secretary. Mr. Robert Wishart of Shelburne moved to the Cape Cod area in May of 1966, and Mr. Harold Harris was appointed to succeed him on the Mohawk Committee. In September, 1966 our Secretary, not only on the Mohawk for the past years, but for the original Planning Committee, Mrs. Harriet Theuer of Hawley, resigned, having moved out-of-state into New York. Mrs. Forrest Gracy of Hawley was appointed to succeed her. In November, Mr. Wayne Shippee of Buckland resigned from the Committee, and Mr. Kendall Abbott was appointed to succeed Mr. Shippee. Mrs. Rita S. Day of Ashfield was engaged by the Committee in October to be Committee's Secretary. With the admittance of the Town of Plainfield to the District in December, Mrs. Mildred Dostie was appointed by the Plainfield School Committee to be the representative to Mohawk.

STUDENT COUNCIL ACTIVITIES

The Student Councils of the area schools have organized into a Student Committee to assist the Mohawk Committee in various phases of planning for the new school. Their first action has been to present proposals for school colors for approval of the Mohawk Committee. This action has not been completed as of this writing. The students of the various schools are to be commended for their action and are urged to continue their efforts in easing the problems of transition from the existing school to the Mohawk.

CONCLUSION

The cooperation of the Committee and area school personnel has been excellent during the past year. There are many problems to be solved prior to opening Mohawk in September but, with the continued support and encouragement all problems can be overcome, and the children of the towns comprising the Mohawk District will enter a school of which everyone can be justly proud.

Members of the Mohawk Trail Regional School Committee:

Ashfield

Mr. Clement H. Record, Chairman
Mr. Gouverneur M. Phelps

Buckland

Mr. Ralph W. Wells, Treasurer
Mr. Bernard Shippee
Mr. Kendall G. Abbott

Charlemon

Miss Doris Askew
Mr. Raymond Willis

Colrain

Mr. Russell Denison
Mr. Roderick L. Lively
Mr. Edwin Slowinski

Hawley

Mrs. Forrest W. (Sara J.) Gracy

Heath

Mrs. Ralph (Rachel) Sumner

Plainfield

Mrs. Mildrer Dostie

Rowe

Mr. Richard P. Stickney

Shelburne

Mr. Guy Manners Jr., Vice-chairman
Mr. Harold Harris
Mr. H. Michael Smith

FINANCIAL REPORT OF THE MOHAWK TRAIL REGIONAL SCHOOL DISTRICT COMMITTEE

Year Ending December 31, 1966

	1966		1967
	Appropriations	Expenditures	Appropriations
<i>ADMINISTRATION</i>			
Legal Services	\$ 200.00	\$ 398.55	\$ 200.00
Salaries, Treasurer & Secretary	800.00	1,025.00	1,650.00
Treasurer, Secretary & School Committee's Supplies	25.00	509.24	500.00
Treasurer, Secretary & School Committee's Expenses	375.00	2,015.68	800.00
Superintendent's Salary	8,000.00	2,287.56	6,738.00
Office Clerical Salaries	2,400.00	1,465.15	5,925.00
Janitor's Salary		210.00	260.00
Office Supplies	400.00	322.96	300.00
Superintendent's Expenses	400.00	350.51	300.00
	<hr/>	<hr/>	<hr/>
	\$ 12,600.00	\$ 8,584.65	\$ 16,673.00

<i>INSTRUCTION</i>			
Supervisors' Salaries	\$	\$	\$ 1,433.00
Administrative Salaries	.....	.....	16,750.00
Administrative Clerical Salaries	.....	.....	5,278.00
Administrative Office Supplies	.....	.....	600.00

Administrative Expenses	.....	.....	500.00
Teachers' Salaries	.....	.....	117,720.00
Driver Training Salaries	.....	.....	1,675.00
Special Class Salary	.....	.....	2,500.00
Substitutes Salaries	.....	.....	1,000.00
Home Instruction Salaries	.....	.....	1,440.00
Supplies, Teaching	.....	.....	6,000.00
Supplies, Special Class	.....	.....	200.00
Teachers' Expenses	.....	.....	150.00
Driver Training Expenses	.....	.....	225.00
Teacher's Travel, Special Class	.....	.....	25.00
Textbooks	.....	.....	15,000.00
Textbooks, Special Class	.....	.....	300.00
Librarian	.....	.....	2,231.00
Library	.....	.....	10,000.00
Audio-Visual Supplies & Materials	.....	.....	350.00
Salaries, Guidance	.....	.....	7,385.00
Guidance, Clerical Salaries	.....	.....	960.00
Guidance Supplies & Materials	.....	.....	600.00
Guidance Expenses	.....	.....	210.00
	<hr/>	<hr/>	
	\$	\$	\$192,532.00
<i>OTHER SCHOOL SERVICES</i>			
Attendance Officer's Salary	.....	.....	\$ 25.00
Doctor - Nurse Salaries	.....	.....	1,614.00
Health Supplies	.....	.....	225.00
Health Expenses	.....	.....	75.00
Parent Transportation, Senior High	.....	.....	350.00

Parent Transportation, Vocational	.....	.....	2,625.00
Bus Contract, Field Trips, etc.	.....	.....	1,500.00
Bus Contract, Senior High	.....	.....	35,000.00
Lunch Salary	.....	.....	1,600.00
Athletics, Officials	.....	.....	250.00
Athletics, Supplies	.....	.....	11,000.00
Band & Other Supplies	.....	.....	9,000.00
	<hr/>	<hr/>	
	\$	\$	\$ 63,264.00

OPERATION & MAINTENANCE OF PLANT

Janitors' Salaries	.....	.....	\$ 8,700.00
Janitors' Supplies	.....	86.44	2,500.00
Fuel, School	.....	52.95	6,500.00
Utilities, Office	.....	.....	443.00
Utilities, School	460.00	381.88	1,950.00
Maintenance Grounds, Salaries	.....	.....	1,740.00
Maintenance Grounds, Contract	.....	.....	500.00
Maintenance Grounds, Supplies	.....	.....	200.00
Maintenance Building, Salaries	.....	.....	1,160.00
Maintenance Equipment, Office	.....	.....	250.00
Maintenance Equipment, School	.....	.....	500.00
Maintenance Equipment, Custodial	.....	.....	300.00
Repairs, Office	.....	588.21	.....
	<hr/>	<hr/>	
	\$ 460.00	\$ 1,109.48	\$ 24,743.00

FIXED CHARGES

County Retirement	.....	.....	\$ 1,000.00
Insurance, Office	.....	219.25	.....

Insurance, School	.....	.....	3,000.00
Insurance, Personnel	.....	.....	1,300.00
Insurance, Vehicles	.....	.....	100.00
Superintendent's Office, Rent	440.00	252.50	420.00
Interest, Short-term notes	2,400.00	1,608.12	900.00
	<hr/>	<hr/>	<hr/>
	\$ 2,840.00	\$ 2,079.87	\$ 6,720.00
 <i>ACQUISITION OF FIXED ASSETS</i>			
New Equipment, Office	\$ 1,200.00	\$ 3,726.45	\$ 175.00
Replacement Equipment, Office	.....	.....	175.00
	<hr/>	<hr/>	<hr/>
	\$ 1,200.00	\$ 3,726.45	\$ 350.00
 <i>DEBT RETIREMENT & DEBT SERVICES</i>			
Debt Retirement	\$	\$	\$145,000.00
Debt Service	.....	.....	108,200.00
	<hr/>	<hr/>	<hr/>
	\$	\$	\$253,200.00
 <i>PROGRAMS WITH OTHER DISTRICTS</i>			
Tuition, Vocational	\$	\$	\$ 9,000.00
Tuition, Vocational Adult	.....	.....	500.00
	<hr/>	<hr/>	<hr/>
	\$	\$	\$ 9,500.00
 <i>GRAND TOTAL</i>			
	\$ 17,100.00	\$ 15,500.45	\$566,982.00
 <i>BUILDING CONSTRUCTION</i>			
	\$2,705,000.00	\$946,472.99	

APPORTIONMENT OF OPERATING EXPENSES AMONG THE MEMBER TOWNS

I. Enrollment In Member Towns Based On October 1, 1966 Census for Grades Seven through Twelve

TOWNS	GRADES						TOTALS
	7	8	9	10	11	12	
Ashfield	33	31	28	14	13	12	131
Buckland	40	32	32	36	25	19	184
Charlemont	13	16	11	15	18	14	87
Colrain	38	32	32	31	27	24	184
Hawley	7	3	5	2	1	2	20
Heath	12	8	12	10	4	7	53
Plainfield	4	5	4	5	1	2	21
Rowe	8	6	3	2	5	2	26
Shelburne	29	34	28	29	29	21	170
TOTALS	184	167	155	144	123	103	876

II. Summary of Operational Costs

Series	Classification	Amount
1000	ADMINISTRATION	\$ 16,673.00
2000	INSTRUCTION	192,532.00
3000	OTHER SCHOOL SERVICES	63,264.00
4000	OPERATION & MAINTENANCE OF PLANT	24,743.00
5000	FIXED CHARGES	6,720.00
7000	ACQUISITION OF FIXED ASSETS	350.00
9000	PROGRAMS WITH OTHER DISTRICTS	9,500.00
		<hr/>
		\$313,782.00
	Less: Reserve from Surplus	3,782.00
		<hr/>
	To be raised by member towns	\$310,000.00

III. Breakdown of Local Operational Costs

Town	Pupils	9-Town	Costs
		Percentage	
Ashfield	131	14.96	\$ 46,376.00
Buckland	184	21.00	65,100.00
Charlemont	87	9.93	30,783.00
Colrain	184	21.00	65,100.00
Hawley	20	2.28	7,068.00
Heath	53	6.05	18,755.00
Plainfield	21	2.40	7,440.00
Rowe	26	2.97	9,207.00
Shelburne	170	19.41	60,171.00
TOTALS	876	100.00%	\$310,000.00

IV. Summary of Capital Costs — Debt Retirement and Service for 1967

Total Cost	\$253,200.00
From Reserve	33,200.00

Net Costs \$220,000.00 to be shared by Member Towns

Towns	9-Towns Percentage	Costs
Ashfield	11.9	\$ 26,180.00
Buckland	19.3	42,460.00
Charlemont	9.9	21,780.00
Colrain	16.3	35,860.00
Hawley	2.7	5,940.00
Heath	4.3	9,460.00
Plainfield	4.1	9,020.00
Rowe	11.5	25,300.00
Shelburne	20.0	44,000.00
TOTALS	100.0%	\$220,000.00

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT

Balance Sheet — December 31, 1966

GENERAL ACCOUNTS

Assets

Cash:	
General	\$ 1,913,820.66
Accounts Receivable:	
Ashfield	72,556.00
Buckland	107,560.00
Charlemont	52,563.00
Colrain	100,960.00
Hawley	13,008.00
Heath	28,215.00
Plainfield	17,137.00
Rowe	34,507.00
Shelburne	104,171.00
Estimated Receipts:	
To be collected	563,200.00
Fixed Debt:	2,705,000.00
	<hr/>
	\$ 5,712,697.66

Liabilities and Reserves

Employees Payroll Deductions:	
Federal Taxes	\$ 243.80
State Taxes	40.12
Appropriation Balances:	
General	421,982.00
Maturing Debt	145,000.00
Architects Fees	24,563.26
Clerk of Works	8,400.00
Building & Site	1,586,100.50
Equipment	215,000.00
Contingencies	43,426.05
School Construction Loan:	2,705,000.00
Revenue:	
Reserved until Collected	530,677.00
Surplus Revenue	32,264.93
	<hr/>
	\$ 5,712,697.66

RALPH W. WELLS, Treasurer

FRENCH KING REGIONAL VOCATIONAL SCHOOL DISTRICT

REPORT OF SUPERINTENDENT-DIRECTOR

To the French King Regional Vocational District School Committee:

In submitting this, my first annual report, my chief regret is that circumstances beyond our control have prevented us from making the progress I had anticipated when I began last March. Any delays in construction of a school are costly to the taxpayer but even more costly to the students in need of its offerings.

Concurrently with the establishment of office facilities at 474 Main Street in Greenfield, selection of a secretary and development of office procedure we were involved in the selection of a site for the school. I would like to commend the site committee for the thorough manner in which they went about this and for the consideration at all times of both the educational and financial aspects involved.

Several locations within the five mile radius limit of the agreement were considered. These were reduced to three, the Prondecki-Dorsey site on Route 2 near the French King Motel, the Mitzkovitz site on Route 63 near Weatherhead's Motel — both in Erving, and the Mackin site on Adams Road in Greenfield near the junction with

Route 2. Professional appraisals of these properties were secured, they were rated by our selected architectural firm of Korslund, Le-Normand and Quann and test holes for drainage were dug under supervision of the State Department of Public Health for their rulings in regard to sewage disposal. Several meetings were held with town officials from both Greenfield and Erving, State Department officials and others. On June 23, 1966 the site committee recommended the Prondecki-Dorsey site and this was adopted by the general committee.

In order to further substantiate the proposals of the planning committee in regard to course offerings surveys were conducted concerning (1) the present occupations of the residents of our region, (2) the present and expected needs of employers in our region, the state, and country as a whole and (3) the occupations desired by present 7th and 8th graders in our region.

Educational Specifications for the new school were drawn up with the help of the educational specifications sub-committee whose members devoted many hours to this task. The committee was faced with a problem in that they saw need for change in the traditional vocational programs as well as evidence of this change on a national level but realized that certain of these changes were not yet approved in Massachusetts. To meet this problem the educational specifications were purposely written such that they would provide for these changes, while at the same time being non-specific enough to permit acceptance within the restrictive rules and regulations presently in effect.

Because our ideas and concepts of vocational education differ from what has been the accepted pattern in the past and because we would offer what we conceive to be a program better suited to meet the needs of students, but have not as yet spelled out in detail the many facets of these programs, there are those who have seen fit to voice non-acceptance or serious doubt concerning them. It is an accepted point that many more details of both construction and operation of the school will need to be worked out prior to its opening, however, this need not delay submission of the educational specifications to architects for preparation of preliminary plans.

Following the July 21 vote of the committee regarding a Preliminary Bond Issue of \$225,000.00 the selectmen in all member towns were notified of their right to hold a special town meeting within 30 days for consideration of the matter. Such a meeting was held in the Town of Leverett and the committee action disapproved. Subsequently Leverett voters petitioned for withdrawal from the District. Following preparation of an amendment to the agreement by the vocational committee several towns have approved this withdrawal in special town meetings. Others will include this matter for action at special or regular town meetings in the near future. Until such time as all member towns have approved the withdrawal

as provided in the amendment the Town of Leverett is still a member. Since this apparently will not occur prior to the end of December 1966 it is expected that Leverett will be included in the apportionment of operating costs for 1967.

Loss of the Preliminary Bond Issue by Leverett's vote in August caused considerable delay in the progress of the school. This because of the mere mechanics of a town's withdrawal and the fact that the withdrawing town remains a member until voted out by all member towns. This effectively prevents consideration of another bond issue until the Leverett situation has been resolved.

It was hoped that the \$225,000.00 in planning monies would enable actual hiring of the architects, optioning of land, and the making of topographical surveys and test borings in the early fall of 1966. This would have made it possible to proceed with the drawing of building plans during the winter months at the same time that the other details of operation previously mentioned were being worked out. Due to circumstances beyond our control this was not possible.

We are not now as close to the time of opening the school as we had expected to be at this time. This is especially regrettable from the students point since they are the ones who need the school and suffer most from its lack of being. That our area needs a regional vocational program in operation many of us agree. Circumstances beyond our control may hinder the achievement of this goal but with the need recognized by the residents of our member towns and the dedicated efforts of our committee members I feel certain we shall achieve such a program.

For the cooperation and consideration given the school and myself I thank both committee members and town officials who have proved most helpful.

Respectfully submitted,

PAUL R. WILBUR,

Superintendent-Director

PRW/bja

Enclosure

